

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	12/12/2023	\$ 72.60
11	2024-11-1023	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	11/28/2023	\$ 78.82
11	2024-11-1023	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	12/1/2023	\$ 19.40
11	2024-11-1025	JILL L OLSEN	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 49.39
11	2024-11-104	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	8/23/2023	\$ 245.00
11	2024-11-1078	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	12/1/2023	\$ 28.30
11	2024-11-1078	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	12/1/2023	\$ 149.35
11	2024-11-1084	NORTHEASTERN STATE UNIVERSITY	002/BLKT/FACILITY LEASE/ECHS/CMET/720	11/1/2023	\$ 66,239.50
11	2024-11-109	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	11/22/2023	\$ 6,510.00
11	2024-11-109	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	11/22/2023	\$ 2,250.00
11	2024-11-109	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	11/22/2023	\$ 3,480.00
11	2024-11-110	DEE, SANDRA	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 49.50
11	2024-11-110	DEE, SANDRA	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 8.38
11	2024-11-1105	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	11/30/2023	\$ 28.38
11	2024-11-1107	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	11/13/2023	\$ 351.74
11	2024-11-1107	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	11/14/2023	\$ 175.87
11	2024-11-1107	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	11/13/2023	\$ (175.87)
11	2024-11-1110	LACK, RUDOLPH	155/BLKT/MILEAGE REIMB/720	12/6/2023	\$ 109.39
11	2024-11-1110	LACK, RUDOLPH	155/BLKT/MILEAGE REIMB/720	12/6/2023	\$ 185.95
11	2024-11-114	ROYAL, TIFFANY	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 52.27
11	2024-11-118	DIGI SECURITY SYSTEMS LLC	163/BLKT/CAMERAS/MOUNTS/SERVICES/050	11/29/2023	\$ 196.00
11	2024-11-1184	KIDVATION GLOBAL INC	153/BLKT/GIFTED CURRICULUM/ELEMENTARY	11/28/2023	\$ 7,500.00
11	2024-11-1192	REHAB SOURCE FOR KIDS	152&628/BLKT/SPED/PSYCH/799	12/7/2023	\$ 4,770.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	11/21/2023	\$ 2,700.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	12/5/2023	\$ 3,000.00
11	2024-11-120	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT/PT SERV/799	12/7/2023	\$ 85,634.96
11	2024-11-1203	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	11/29/2023	\$ 19.27
11	2024-11-1203	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	11/9/2023	\$ 139.38
11	2024-11-1205	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/26/2023	\$ 260.53
11	2024-11-1208	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/125	11/30/2023	\$ 32.90
11	2024-11-121	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	12/3/2023	\$ 4,013.75
11	2024-11-121	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	12/3/2023	\$ 69.04
11	2024-11-1219	BAPS/COMMERCE CC	001/CURRICULUM/SPED/720	12/4/2023	\$ 99.00
11	2024-11-1221	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	11/29/2023	\$ 236.99
11	2024-11-1221	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	11/30/2023	\$ 160.98
11	2024-11-1221	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	12/6/2023	\$ 336.11
11	2024-11-1221	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	12/6/2023	\$ 35.00
11	2024-11-1221	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	11/30/2023	\$ (54.99)
11	2024-11-1261	TINA DAYLENE THORNTON	615/BLKT/TRAVEL REIMB/050	12/1/2023	\$ 145.41
11	2024-11-1315	KORIE E HINRICH	511/BLKT/TRAVEL REIMB/175	12/1/2023	\$ 233.00
11	2024-11-1316	TANJA M MONTGOMERY	511/BLKT/TRAVEL REIMB	12/1/2023	\$ 173.00
11	2024-11-1317	HAMRICK, KYLE	155/BLKT/MILEAGE REIMB/720	12/4/2023	\$ 55.68
11	2024-11-1318	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	12/4/2023	\$ 116.92
11	2024-11-132	REIBERT, BONNY	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 275.63
11	2024-11-1320	WEAVER DRUG TESTING LAB	089/BLKT/DRUG TESTING/050	11/30/2023	\$ 44.00
11	2024-11-133	WILKERSON, MICHELLE	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 105.06
11	2024-11-133	WILKERSON, MICHELLE	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 74.93
11	2024-11-1344	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	11/29/2023	\$ 735.00
11	2024-11-1389	DONNA MICHELLE ROSKAM	003/BLKT/MILEAGE REIMB/520	11/30/2023	\$ 31.70
11	2024-11-140	FLASCH, MICHAEL	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 105.32
11	2024-11-1400	A & A WHOLESAL SCREEN PRINT	051/ PAC LOGO UNIFORM SHIRTS FOR CREW/05	11/4/2023	\$ 300.00
11	2024-11-141	HUGHES, DEETTA	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 29.87
11	2024-11-1413	OKLAHOMA DEPARTMENT OF CAREER	412/REGISTRATION/FACS/720	11/28/2023	\$ 35.00
11	2024-11-1417	NATIONAL CENTER FOR YOUTH ISSUES	001/BLKT/REGISTRATION/074	9/20/2023	\$ 165.00
11	2024-11-143	HILL, AMY	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 126.15
11	2024-11-143	HILL, AMY	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 158.64
11	2024-11-1431	EARLY, ELIZABETH	511/BLKT/TRAVEL REIMB/175	12/1/2023	\$ 233.00
11	2024-11-1453	MANDT SYSTEM INC	152/BLKT/SPED/REG/050	10/9/2023	\$ 3,439.00
11	2024-11-1479	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPEN720	12/2/2023	\$ 1,239.41
11	2024-11-1479	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPEN720	12/2/2023	\$ 1,239.41
11	2024-11-1479	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPEN720	11/30/2023	\$ 119.99
11	2024-11-1479	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPEN720	11/30/2023	\$ 119.99
11	2024-11-148	VEATCH, ANITA	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 127.20
11	2024-11-1480	LINDSAY B SCHMIDT	412/BLKT/TRAVEL REIMB/720	12/2/2023	\$ 393.82
11	2024-11-1481	SMITH, RACHEL	412/BLKT/TRAVEL REIMB/720	12/2/2023	\$ 426.58
11	2024-11-1484	EARLYCHILDHOOD LLC	01/CLASSROOM CUBE CHAIRS/100	12/2/2023	\$ 1,055.95
11	2024-11-1488	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	12/11/2023	\$ 10,076.50
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	10/10/2023	\$ 608.68
11	2024-11-1515	ADMIRAL EXPRESS	628/BLKT/SPED/SUPPLIES/799	11/30/2023	\$ 172.21
11	2024-11-1516	ADMIRAL EXPRESS	643/BLKT/SPED/SUPPLIES/100	11/30/2023	\$ 106.12

11	2024-11-1536	ADMIRAL EXPRESS	010/BLKT/OFFICE SUPPLIES/050	12/7/2023	\$ 146.70
11	2024-11-1536	ADMIRAL EXPRESS	010/BLKT/OFFICE SUPPLIES/050	12/11/2023	\$ 134.72
11	2024-11-1540	MANSON WESTERN CORPORATION	628/BLKT/SPED/PROTOCOLS/799	11/28/2023	\$ 4,926.39
11	2024-11-1551	NCS PEARSON INC	628/BLKT/SPED/TESTING/799	11/21/2023	\$ 1,867.38
11	2024-11-1572	OKLA ASSIST TECHNOLOGY & ED ASSOC	152/BLKT/SPED/TESTING/799	11/6/2023	\$ 56,444.00
11	2024-11-1580	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	11/21/2023	\$ 300.00
11	2024-11-159	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	11/15/2023	\$ 545.00
11	2024-11-159	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	11/17/2023	\$ 162.00
11	2024-11-1592	TULSA COMMUNITY COLLEGE	165/BLKT/2+2 INITIATIVE/SECONDARY	9/27/2023	\$ 6,409.90
11	2024-11-1592	TULSA COMMUNITY COLLEGE	165/BLKT/2+2 INITIATIVE/SECONDARY	9/27/2023	\$ 55,244.20
11	2024-11-1596	BAPS/COMMERCE CC	412/BLKT/SEWING SUPPLIES/780	11/14/2023	\$ 205.07
11	2024-11-1605	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	11/29/2023	\$ 132.77
11	2024-11-1605	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	11/29/2023	\$ 30.87
11	2024-11-1605	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	12/11/2023	\$ 123.08
11	2024-11-1605	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	12/11/2023	\$ 64.70
11	2024-11-1605	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	12/4/2023	\$ 7.68
11	2024-11-1605	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	12/6/2023	\$ 219.09
11	2024-11-1616	BAPS/COMMERCE CC	563/BLANKET FOR SUPPLIES/050	11/28/2023	\$ 184.77
11	2024-11-1616	BAPS/COMMERCE CC	563/BLANKET FOR SUPPLIES/050	11/29/2023	\$ 39.56
11	2024-11-1623	HOBBY LOBBY STORES INC	563/BLANKET FOR SUPPLIES/050	11/28/2023	\$ 217.27
11	2024-11-1634	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	11/17/2023	\$ 365.61
11	2024-11-1647	BLICK ART MATERIALS LLC	001/ART SUPPLIES/510	10/13/2023	\$ 414.56
11	2024-11-1647	BLICK ART MATERIALS LLC	001/ART SUPPLIES/510	12/5/2023	\$ 432.00
11	2024-11-1652	LOWE'S HOME CENTERS	412/SUPPLIES/STEM/530	11/9/2023	\$ 576.53
11	2024-11-1662	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	12/5/2023	\$ 134.08
11	2024-11-1666	FCCLA OF AMERICA	412/STUDENT FEES/700	9/29/2023	\$ 24.00
11	2024-11-1666	FCCLA OF AMERICA	412/STUDENT FEES/700	10/2/2023	\$ 350.00
11	2024-11-1677	CORWIN PRESS, INC	120/BLKT/BOOKS/TEACHER RESOURCES/799	11/28/2023	\$ 578.25
11	2024-11-1683	REALLY GOOD STUFF LLC	511/TITLE EVENT SUPPLIES/205	10/17/2023	\$ 164.39
11	2024-11-1689	KAGAN PROFESSIONAL DEVELOPMENT	511/BLKT/KAGAN ONSITE PD TITLE/053	12/1/2023	\$ 15,386.00
11	2024-11-1695	GUTIERREZ, LISA	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 32.03
11	2024-11-1697	VIDEO REVOLUTION INC	160/SPEAKERS/003	10/23/2023	\$ 3,254.00
11	2024-11-17	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	12/5/2023	\$ 99.56
11	2024-11-1718	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPEN/799	12/6/2023	\$ 325.00
11	2024-11-1721	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	8/28/2023	\$ 393.16
11	2024-11-1721	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	12/7/2023	\$ 77.91
11	2024-11-1725	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/125	11/16/2023	\$ 79.79
11	2024-11-1737	MIKE YOUNG INC	040/BLKT/TIRES/040	12/6/2023	\$ 93.55
11	2024-11-175	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	11/6/2023	\$ 18.57
11	2024-11-1755	BOOMERANG PRINTING LLC	162/BLKT/PRINTING/050	11/29/2023	\$ 1,295.00
11	2024-11-1757	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	11/1/2023	\$ 387.59
11	2024-11-1757	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	11/14/2023	\$ (37.74)
11	2024-11-1757	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	11/15/2023	\$ 37.74
11	2024-11-1759	KAGAN PROFESSIONAL DEVELOPMENT	795/ON-SITE KAGAN PD/053	11/30/2023	\$ 15,086.00
11	2024-11-1761	BLICK ART MATERIALS LLC	001/BLKT/ART/SUPPLIES/215	11/1/2023	\$ 563.95
11	2024-11-1768	BARNES & NOBLE INC	001/BOOKS/530	11/7/2023	\$ 23.97
11	2024-11-177	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	11/28/2023	\$ 12.48
11	2024-11-1772	APPERSON INC	001/SCANTRONS/SOCSTU/720	12/7/2023	\$ 426.15
11	2024-11-1773	L & M OFFICE FURNITURE LLC	125/DESK CHAIRS/050	12/12/2023	\$ 3,641.26
11	2024-11-1787	MATTERHACKERS INC	412/SUPPLIES/STEM/505	10/31/2023	\$ 1,965.00
11	2024-11-179	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	11/15/2023	\$ 425.97
11	2024-11-179	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	11/7/2023	\$ 40.32
11	2024-11-179	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	11/13/2023	\$ 184.39
11	2024-11-1790	KAGAN PROFESSIONAL DEVELOPMENT	795/ON-SITE KAGAN PD/053	12/11/2023	\$ 23,144.00
11	2024-11-1791	ERIC ARMIN INC	421/BLKT/EQUIP/780	11/13/2023	\$ 3,181.00
11	2024-11-1792	BAPS/COMMERCE CC	511/TITLE EVENT SUPPLIES/205	11/27/2023	\$ 78.26
11	2024-11-1792	BAPS/COMMERCE CC	511/TITLE EVENT SUPPLIES/205	12/1/2023	\$ 26.32
11	2024-11-1793	BAPS/COMMERCE CC	511/PARENT ENGAGEMENT EVENT SUPPLIES/200	11/20/2023	\$ 45.48
11	2024-11-1793	BAPS/COMMERCE CC	511/PARENT ENGAGEMENT EVENT SUPPLIES/200	11/20/2023	\$ 216.49
11	2024-11-1794	BAPS/COMMERCE CC	123/CONFERENCE REGISTRATION/050	11/7/2023	\$ 356.00
11	2024-11-1797	BAPS/COMMERCE CC	001/REGISTRATION/525	11/7/2023	\$ 298.00
11	2024-11-1802	MARDEL INC	120/SUPPLIES/780	11/21/2023	\$ 289.90
11	2024-11-1803	BAPS/COMMERCE CC	120/BLKT SUPPLIES/780	12/1/2023	\$ 21.06
11	2024-11-1803	BAPS/COMMERCE CC	120/BLKT SUPPLIES/780	12/1/2023	\$ 9.90
11	2024-11-1803	BAPS/COMMERCE CC	120/BLKT SUPPLIES/780	11/14/2023	\$ 338.03
11	2024-11-1803	BAPS/COMMERCE CC	120/BLKT SUPPLIES/780	11/28/2023	\$ (143.36)
11	2024-11-1804	MATTERHACKERS INC	412/3D PRINTER/700	11/2/2023	\$ 2,237.47
11	2024-11-1805	MATTERHACKERS INC	412/3D PRINTER/700	11/2/2023	\$ 2,362.47
11	2024-11-1806	MATTERHACKERS INC	412/3D PRINTER/700	11/2/2023	\$ 2,090.00
11	2024-11-1808	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/STEM/510	11/7/2023	\$ 507.85
11	2024-11-1817	BAPS/COMMERCE CC	511/BLKT/PARENT ENGAGEMENT EVENT SUPPLIE	11/9/2023	\$ 20.00

11	2024-11-1817	BAPS/COMMERCE CC	511/BLKT/PARENT ENGAGEMENT EVENT SUPPLIE	11/10/2023	\$ 43.34
11	2024-11-1817	BAPS/COMMERCE CC	511/BLKT/PARENT ENGAGEMENT EVENT SUPPLIE	11/9/2023	\$ 404.10
11	2024-11-1818	WILLIAM V MACGILL & CO	125/HEALTH OFFICE EQUIPMENT/050	11/22/2023	\$ 3,153.99
11	2024-11-1823	BAPS/COMMERCE CC	412/SUPPLIES/780	11/12/2023	\$ 240.50
11	2024-11-1824	LOWE'S HOME CENTERS	412/SUPPLIES/780	11/8/2023	\$ 160.36
11	2024-11-1827	HOBBY LOBBY STORES INC	412/SUPPLIES/780	11/18/2023	\$ 109.41
11	2024-11-1833	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME BADGES/125	11/7/2023	\$ 6.50
11	2024-11-1836	BLICK ART MATERIALS LLC	001/BLKT/ART SUPPLIES/220	11/7/2023	\$ 437.80
11	2024-11-1837	SCHOLASTIC INC	511/BOOKS/PARENTAL ENGAGEMENT/140	11/8/2023	\$ 200.00
11	2024-11-1838	REALLY GOOD STUFF LLC	511/SUPPLIES/PARENTAL ENGAGEMENT/140	11/6/2023	\$ 105.85
11	2024-11-1839	LAKESHORE EQUIPMENT CO	511/SUPPLIES/PARENTAL ENGAGEMENT/140	11/8/2023	\$ 214.60
11	2024-11-1840	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL ENGAGEMENT/140	11/7/2023	\$ 308.83
11	2024-11-1841	BARNES & NOBLE INC	563/CLASSROOM BOOKS/050	11/14/2023	\$ 199.40
11	2024-11-1842	ADMIRAL EXPRESS	934/BATTLE OF THE HALLS SUPPLIES/700	11/10/2023	\$ 109.44
11	2024-11-1843	ADMIRAL EXPRESS	001/SUPPLIES/205	11/9/2023	\$ 248.93
11	2024-11-1844	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGE/110	11/7/2023	\$ 19.50
11	2024-11-1845	TWOTREES TECHNOLOGIES LLC	001/DOCUMENTCAMERAS/215	11/8/2023	\$ 1,250.00
11	2024-11-1846	APRIL LYNN LODES	152/BLKT/SPED/MILEAGE/725	12/6/2023	\$ 70.35
11	2024-11-1848	TWOTREES TECHNOLOGIES LLC	099/TV/055	11/9/2023	\$ 864.00
11	2024-11-1849	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPEN/052	11/10/2023	\$ 1,075.00
11	2024-11-1849	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPEN/052	11/10/2023	\$ 1,075.00
11	2024-11-1849	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPEN/052	11/10/2023	\$ 1,378.92
11	2024-11-1852	DISTRIB EDUC CLUBS OF AMERICA INC	412/SUBSCRIPTION/DECA/720	11/7/2023	\$ 195.00
11	2024-11-1853	ROBONATION INC	412/SUPPLIES/STEM/505	11/7/2023	\$ 1,821.00
11	2024-11-1854	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/200	11/15/2023	\$ 532.24
11	2024-11-1855	LAKESHORE EQUIPMENT CO	01/BLKT/CLASSROOM SUPPLIES/100	11/10/2023	\$ 94.96
11	2024-11-1856	FULL COMPASS SYSTEMS	001/SUPPORT SERVICES/110	11/7/2023	\$ 675.41
11	2024-11-1857	CTBOOK HOLDINGS LLC	511/BOOKS/125	11/8/2023	\$ 561.75
11	2024-11-1861	PROJECT LEAD THE WAY INC	412/REGISTRATION/STEM/510	9/6/2023	\$ 1,200.00
11	2024-11-1862	KISS INST FOR PRACTICAL ROBOTICS	412/TEAM REGISTRATION/STEM/505	11/8/2023	\$ 1,250.00
11	2024-11-1863	LOGO-WEAR INC	041/UNIFORM/COAT/041	12/12/2023	\$ 113.98
11	2024-11-1864	UTILITY TRI-STATE, INC.	040/BLKT/VEHICLE REPAIRS/040	11/27/2023	\$ 5,195.70
11	2024-11-1865	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL ENGAGEMENT/120	11/10/2023	\$ 120.45
11	2024-11-1866	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/160	11/15/2023	\$ 249.41
11	2024-11-1866	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/160	12/6/2023	\$ 76.35
11	2024-11-1867	TWOTREES TECHNOLOGIES LLC	152/BLKT/SPED/CAMERAS/799	11/16/2023	\$ 432.00
11	2024-11-1869	FULLERTON HYDRO-TEST	412/VOAG/SUPPLIES/780	11/9/2023	\$ 650.00
11	2024-11-1872	BARNES & NOBLE INC	120/BLKT/BOOKS/ELEM & SEC/052	11/9/2023	\$ 998.75
11	2024-11-1873	ALPHA AWARDS & ENGRAVING LLC	037/BLKT/NAME BADGES/051	11/14/2023	\$ 25.50
11	2024-11-1874	ALPHA AWARDS & ENGRAVING LLC	001/TOY/NAME PLATE/530	11/16/2023	\$ 8.00
11	2024-11-1875	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/530	11/15/2023	\$ 13.00
11	2024-11-1876	FRED J MILLER INC	039/BLKT/UNIFORMS/EQUIP/SUPPLIES/720	9/20/2023	\$ 2,055.00
11	2024-11-1877	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/NAME BADGES/225	11/15/2023	\$ 32.50
11	2024-11-1878	SCHOOL SPECIALTY LLC	001/BLKT/SOCIAL STUDIES SUPPLIES/505	11/14/2023	\$ 141.80
11	2024-11-1879	B & L PRINTING	001/TARDYSLIPS/150	11/16/2023	\$ 198.50
11	2024-11-1881	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/700	11/15/2023	\$ 6.50
11	2024-11-1882	SCHOOL SPECIALTY LLC	001/BLKT/ART SUPPLIES/530	11/16/2023	\$ 17.75
11	2024-11-1883	BLICK ART MATERIALS LLC	001/BLKT/ART SUPPLIES/505	11/14/2023	\$ 64.93
11	2024-11-1884	MIRAVIA LLC	120/BLKT/BOOKS/ELEM & SEC/050	11/7/2023	\$ 887.45
11	2024-11-1886	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/140	11/15/2023	\$ 6.50
11	2024-11-1887	VEX ROBOTICS INC	412/CART/STEM/505	11/15/2023	\$ 430.87
11	2024-11-1889	BARNES & NOBLE INC	001/BLKT/ENGLISH BOOKS/505	11/14/2023	\$ 167.86
11	2024-11-1892	JP MORGAN CHASE BANK	037/BLKT/TRAVEL EXPEN/APAP CONFERENCE/01	11/15/2023	\$ 387.10
11	2024-11-1892	JP MORGAN CHASE BANK	037/BLKT/TRAVEL EXPEN/APAP CONFERENCE/01	11/15/2023	\$ 795.00
11	2024-11-1895	TWOTREES TECHNOLOGIES LLC	412/COMPUTERS/STEM/505	11/27/2023	\$ 4,240.00
11	2024-11-19	JENKINS, JANICE	001/BLKT/MILEAGE REIMB/205	12/1/2023	\$ 123.66
11	2024-11-1900	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/AVAYA COMBO CARD/103	11/21/2023	\$ 400.00
11	2024-11-1905	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/510	11/17/2023	\$ 6.50
11	2024-11-1906	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAGS/180	11/17/2023	\$ 26.00
11	2024-11-1907	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/505	11/22/2023	\$ 109.05
11	2024-11-1908	B & L PRINTING	160/BLKT.OFC SUPPLIES/003	11/27/2023	\$ 142.25
11	2024-11-1909	ADMIRAL EXPRESS	511/SUPPLIES/PARENT ENGAGEMENT/200	11/20/2023	\$ 407.51
11	2024-11-1909	ADMIRAL EXPRESS	511/SUPPLIES/PARENT ENGAGEMENT/200	11/28/2023	\$ 77.56
11	2024-11-1909	ADMIRAL EXPRESS	511/SUPPLIES/PARENT ENGAGEMENT/200	11/21/2023	\$ (77.56)
11	2024-11-1910	KAGAN PUBLISHING	795/541/KAGAN PD BONUS MATERIALS/053	11/21/2023	\$ 15,500.00
11	2024-11-1919	HEINEMANN PUBLISHING	153/BLKT/BOOKS/TEACHER RESOURCES/ELEM	11/22/2023	\$ 600.54
11	2024-11-1920	ADMIRAL EXPRESS	001/SUPPLIES/170	11/28/2023	\$ 624.00
11	2024-11-1923	SCHOLASTIC INC	571/BOOKS/053	11/27/2023	\$ 901.59
11	2024-11-1924	ADMIRAL EXPRESS	001/INNOVATIVE DESIGN/505	12/5/2023	\$ 68.87
11	2024-11-1927	HEINEMANN PUBLISHING	101/BLKT/TEACHER RESOURCES/ELEM	11/22/2023	\$ 740.72
11	2024-11-1928	KAGAN PUBLISHING	001/KAGANSTUDENTSUPPLIES/165	11/21/2023	\$ 261.80

11	2024-11-1929	B&H FOTO & ELECTRONICS CORPORATION	193/BLKT/VIDEO SUPPLIES/030	11/21/2023	\$ 3,203.59
11	2024-11-1929	B&H FOTO & ELECTRONICS CORPORATION	193/BLKT/VIDEO SUPPLIES/030	11/29/2023	\$ 323.19
11	2024-11-1931	ADMIRAL EXPRESS	001/SUPPLIES/700	12/12/2023	\$ 54.18
11	2024-11-1935	WAGONER COUNTY TREASURER	002/ANNUAL REVAL FEES/ESAPP/050	11/20/2023	\$ 18,735.60
11	2024-11-1936	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	12/8/2023	\$ 17,637.56
11	2024-11-1936	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	12/11/2023	\$ 6,445.96
11	2024-11-1937	SIGMA TECHNOLOGY FUND LLC	163/BLKT/E-RATE CONSULTING/050	11/15/2023	\$ 11,873.29
11	2024-11-1946	BAPS/COMMERCE CC	412/SUPPLIES/700	12/1/2023	\$ 306.66
11	2024-11-1953	MICHEAL KORZYK	001/SCHOOL LICENSE/076	12/12/2023	\$ 570.00
11	2024-11-1954	XTRAMATH	001/MATH MATERIALS 5TH GRADE/175	12/7/2023	\$ 120.00
11	2024-11-1955	LAZEL INC	511/LICENSE RENEWAL/220	12/5/2023	\$ 2,257.20
11	2024-11-1957	JP MORGAN CHASE BANK	161/BLKT/TRAVEL EXPEN/SUPT. AS CEO/050	12/5/2023	\$ 110.00
11	2024-11-1957	JP MORGAN CHASE BANK	161/BLKT/TRAVEL EXPEN/SUPT. AS CEO/050	11/29/2023	\$ 150.00
11	2024-11-196	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	12/4/2023	\$ 56.20
11	2024-11-1960	CDW LLC	412/TABLETS/STEM/520	11/30/2023	\$ 969.95
11	2024-11-1964	BAPS/COMMERCE CC	180/ONLINE REGISTRATION/052	12/1/2023	\$ 179.00
11	2024-11-1964	BAPS/COMMERCE CC	180/ONLINE REGISTRATION/052	12/4/2023	\$ 1.79
11	2024-11-197	DRYDALE, COURTNY	102/BLKT/MILEAGE REIMB/052	12/4/2023	\$ 38.71
11	2024-11-198	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	12/4/2023	\$ 67.79
11	2024-11-202	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	12/4/2023	\$ 102.44
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/11/2023	\$ 150.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/29/2023	\$ 200.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/29/2023	\$ 200.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/29/2023	\$ 200.00
11	2024-11-207	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	12/1/2023	\$ 740.25
11	2024-11-208	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	11/30/2023	\$ 151.81
11	2024-11-209	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	11/20/2023	\$ 1,935.00
11	2024-11-210	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	12/1/2023	\$ 1,514.50
11	2024-11-213	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	11/30/2023	\$ 131.53
11	2024-11-213	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	12/5/2023	\$ 7.69
11	2024-11-26	B & L PRINTING	191/BLKT/PRINTING/CMET/050	12/1/2023	\$ 767.00
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	12/4/2023	\$ 544.50
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	12/7/2023	\$ 540.00
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	11/28/2023	\$ 20,095.98
11	2024-11-295	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	12/5/2023	\$ 362.87
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/26/2023	\$ 459.20
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/11/2023	\$ 253.92
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/3/2023	\$ 218.84
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/14/2023	\$ 60.00
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/19/2023	\$ 747.14
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/10/2023	\$ 17.55
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/4/2023	\$ 39.92
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/27/2023	\$ 31.57
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/21/2023	\$ 8,296.61
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/11/2023	\$ 5,869.33
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/3/2023	\$ 972.94
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/4/2023	\$ 2,825.87
11	2024-11-299	MIKE YOUNG INC	040/BLKT/TIRES/040	12/6/2023	\$ 1,070.65
11	2024-11-30	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	12/6/2023	\$ 411.65
11	2024-11-331	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	11/6/2023	\$ 117.04
11	2024-11-340	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	12/13/2023	\$ 50.00
11	2024-11-342	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	12/6/2023	\$ 3,474.37
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	11/25/2023	\$ 80.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	11/30/2023	\$ 469.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	12/9/2023	\$ 368.00
11	2024-11-347	BROKEN ARROW PS - WEX	040/BLKT/ACTIVITY FEEL CARD/040	12/6/2023	\$ 375.30
11	2024-11-350	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	12/7/2023	\$ 175.58
11	2024-11-350	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	12/8/2023	\$ 41.20
11	2024-11-353	ADVANCE ALARMS INC	090/BLKT/DIST ALARM/FIRE MONITOR/799	12/1/2023	\$ 783.50
11	2024-11-356	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT WIDE/7	12/1/2023	\$ 450.00
11	2024-11-366	BAPS/COMMERCE CC	061/BLKT/BOE/SUBSCRIPTIONS/050	11/6/2023	\$ 200.05
11	2024-11-380	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	12/6/2023	\$ 40.00
11	2024-11-391	CHRISTINE I MCMORRIS	001/BLKT/MILEAGE REIMB/700	11/30/2023	\$ 263.70
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	11/28/2023	\$ (558.00)
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	11/30/2023	\$ 558.00
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	11/1/2023	\$ (93.51)
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	12/1/2023	\$ 778.89
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	11/29/2023	\$ 772.89
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	12/1/2023	\$ 772.89
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	12/1/2023	\$ 772.89
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	12/1/2023	\$ 772.89

11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	12/1/2023	\$ 772.89
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	11/28/2023	\$ 772.89
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	12/1/2023	\$ 772.89
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	12/1/2023	\$ 772.89
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	11/28/2023	\$ 772.89
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	11/28/2023	\$ 772.89
11	2024-11-405	CYNTHIA ELISE BRIXEY	511/BLKT/TRAVEL REIMB/150	12/1/2023	\$ 233.00
11	2024-11-406	CHRYSTAL A BROWN	511/BLKT/TRAVEL REIMB/175	12/1/2023	\$ 269.80
11	2024-11-407	MCKENNA R CLANTON	511/BLKT/TRAVEL REIMB/220	12/1/2023	\$ 173.00
11	2024-11-408	DOTSON, JANET	511/BLKT/TRAVEL REIMB/150	12/1/2023	\$ 233.00
11	2024-11-409	MELISSA LYNN FELL	511/BLKT/TRAVEL REIMB/175	12/1/2023	\$ 173.00
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	11/30/2023	\$ 986.87
11	2024-11-410	TIFFANY JEAN GREEN	511/BLKT/TRAVEL REIMB/220	12/1/2023	\$ 173.00
11	2024-11-411	ASHLEY D HEAPS	511/BLKT/TRAVEL REIMB/220	12/1/2023	\$ 173.00
11	2024-11-413	SHIRLEY R LETTKEMAN	511/BLKT/TRAVEL REIMB/175	12/1/2023	\$ 233.00
11	2024-11-416	PETERSON, JENNIFER	511/BLKT/TRAVEL REIMB/053	12/1/2023	\$ 370.72
11	2024-11-417	HEATHER L POKU	511/BLKT/TRAVEL REIMB/	12/1/2023	\$ 173.00
11	2024-11-418	MELINDA KAY SCHANCK	511/BLKT/TRAVEL REIMB/150	12/1/2023	\$ 233.00
11	2024-11-419	KELLEY L SOERRIES	511/BLKT/TRAVEL REIMB/220	12/1/2023	\$ 233.00
11	2024-11-42	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/05	12/5/2023	\$ 8,500.00
11	2024-11-420	SARAH E SPURRIER	511/BLKT/TRAVEL REIMB/175	12/1/2023	\$ 173.00
11	2024-11-421	SAMANTHA D STOKES	511/BLKT/TRAVEL REIMB/150	12/1/2023	\$ 233.00
11	2024-11-422	ANGELA DAWN WAYMIRE	511/BLKT/TRAVEL REIMB/150	12/1/2023	\$ 259.00
11	2024-11-423	LARAYE A WRIGHT	511/BLKT/TRAVEL REIMB/150	12/1/2023	\$ 173.00
11	2024-11-43	WAGONER COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	11/20/2023	\$ 300,000.00
11	2024-11-44	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	8/25/2023	\$ 179,976.65
11	2024-11-445	ADMIRAL EXPRESS	099/BLKT/SUPPLIES/055	12/4/2023	\$ 221.68
11	2024-11-46	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	11/30/2023	\$ 3,300.00
11	2024-11-466	BAPS/COMMERCE CC	796/BLKT/MV TRANSPORT/053	12/5/2023	\$ 25.32
11	2024-11-474	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/030	11/6/2023	\$ 32.27
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	11/28/2023	\$ 85.00
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	12/5/2023	\$ 180.00
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	12/1/2023	\$ 125.00
11	2024-11-502	HOFFMAN, JOEY	153/BLKT/MILEAGE REIMB/175	12/4/2023	\$ 76.31
11	2024-11-504	LUCE, SARAH	153/BLKT/MILEAGE REIMB/135	11/30/2023	\$ 150.13
11	2024-11-513	DAYBREAK FAMILY SERVICES	796/BLKT/MV SUPPORT SERVICES/053	12/8/2023	\$ 367.50
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/28/2023	\$ 149.00
11	2024-11-53	LEE ENTERPRISES INC	191/BLKT/LEGAL ADS/CMET/050	11/30/2023	\$ 352.96
11	2024-11-540	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/052	11/28/2023	\$ 26.00
11	2024-11-542	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	11/30/2023	\$ 469.98
11	2024-11-57	TULSA COUNTY ELECTION BOARD	061/BLKT/ELECTION SERV/CMET/050	12/4/2023	\$ 36,611.57
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/28/2023	\$ 64.99
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/15/2023	\$ 32.22
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	12/5/2023	\$ 141.84
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/25/2023	\$ 229.12
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/26/2023	\$ 10.30
11	2024-11-58	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/050	11/30/2023	\$ 142.00
11	2024-11-59	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/ADMIN/CMET/050	11/6/2023	\$ 40.01
11	2024-11-599	LOWE'S HOME CENTERS	511/BLKT/STORAGE CONTAINERS/053	12/1/2023	\$ 1,356.60
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	12/6/2023	\$ 52.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	12/6/2023	\$ 20.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	12/12/2023	\$ 60.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	12/12/2023	\$ 85.00
11	2024-11-611	ADMIRAL EXPRESS	367/BLKT/SUPPLIES/ELEM	11/14/2023	\$ 16.18
11	2024-11-611	ADMIRAL EXPRESS	367/BLKT/SUPPLIES/ELEM	11/30/2023	\$ 18.19
11	2024-11-618	AMERICAN NATIONAL RED CROSS	120/SUPPLIES/780	11/22/2023	\$ 5.00
11	2024-11-623	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	12/5/2023	\$ 28.23
11	2024-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/1/2023	\$ 186,826.28
11	2024-11-652	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/14/2023	\$ 41.52
11	2024-11-652	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	12/5/2023	\$ 58.37
11	2024-11-667	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	11/14/2023	\$ 49.70
11	2024-11-667	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	11/14/2023	\$ 488.94
11	2024-11-667	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	12/5/2023	\$ 57.04
11	2024-11-67	VANN-LOPEZ, BRYAN	163/BLKT/MILEAGE REIMB/030	12/5/2023	\$ 476.51
11	2024-11-678	RADFORD, VALERI	003/BLKT/MILEAGE REIMB/050	12/5/2023	\$ 46.90
11	2024-11-679	JONES, PAMELA	010/BLKT/MILEAGE REIMB/052	12/1/2023	\$ 49.13
11	2024-11-682	PHILLIP P POWELL	180/BLKT/MILEAGE REIMB/052	11/30/2023	\$ 21.94
11	2024-11-683	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	11/6/2023	\$ 100.13
11	2024-11-703	THE BRUMAN GROUP PLLC	795/BLKT/GRANT AUDIT SERVICES/053	12/8/2023	\$ 260.00
11	2024-11-722	RICARD, KIMBERLY	155/BLKT/MILEAGE REIMB/720	12/1/2023	\$ 145.15
11	2024-11-725	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	11/30/2023	\$ 76.11

11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	11/12/2023	\$ 4,200.00
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	11/26/2023	\$ 4,200.00
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	11/26/2023	\$ 1,890.00
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	12/3/2023	\$ 4,200.00
11	2024-11-735	TULSA COUNTY ELECTION BOARD	061/BLKT/ELECTION SERV/CMET/050	12/4/2023	\$ 3,355.23
11	2024-11-741	DAYBREAK FAMILY SERVICES	722/BLKT/MENTAL HEALTH SERVICES/050	12/6/2023	\$ 17,500.00
11	2024-11-743	FAMILY AND CHILDREN'S SERVICES INC	722/BLKT/MENTAL HEALTH SERVICES/050	12/3/2023	\$ 12,500.00
11	2024-11-764	LANGUAGE LINE SERVICES INC	003/TRANSLATION SERVICES/050	11/30/2023	\$ 195.03
11	2024-11-769	SALAZAR, ANDREA	010/BLKT/MILEAGE REIMB/052	12/5/2023	\$ 39.96
11	2024-11-771	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	12/1/2023	\$ 224.05
11	2024-11-773	CARRIE LYNN TENNISON	001/BLKT/MILEAGE REIMB/105	12/13/2023	\$ 124.97
11	2024-11-775	FRED J MILLER INC	039/BLKT/UNIFORMS/EQUIP/SUPPLIES/720	9/20/2023	\$ 6,400.00
11	2024-11-776	COLLEGE BOARD	010/795/STUDENT ASSESSMENTS/053	12/5/2023	\$ 20,940.75
11	2024-11-776	COLLEGE BOARD	010/795/STUDENT ASSESSMENTS/053	12/5/2023	\$ 27,642.51
11	2024-11-78	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	12/5/2023	\$ 98.64
11	2024-11-79	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	12/5/2023	\$ 41.79
11	2024-11-80	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	12/5/2023	\$ 106.31
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	12/13/2023	\$ 95.11
11	2024-11-81	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	12/5/2023	\$ 44.41
11	2024-11-82	YANG, MEANTTOBE	163/BLKT/MILEAGE REIMB/030	12/5/2023	\$ 110.43
11	2024-11-825	BRANDON E CARR	102/BLKT/MILEAGE REIMB/160	12/12/2023	\$ 34.58
11	2024-11-827	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	12/4/2023	\$ 37.14
11	2024-11-83	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	12/5/2023	\$ 76.50
11	2024-11-839	REHAB SOURCE FOR KIDS	152/BLKT/SPED/SLP SERVICES/799	12/7/2023	\$ 6,924.00
11	2024-11-84	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIMB/030	12/5/2023	\$ 59.21
11	2024-11-86	ASBO OKLAHOMA	191/BLKT/PROF DEV/ANNUAL/050	11/28/2023	\$ 20.00
11	2024-11-87	ASSOC OF SCHOOL BUSINESS	191/BLKT/DUES/DOCUMENT REVIEW/050	12/5/2023	\$ 1,275.00
11	2024-11-88	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CF0/050	10/26/2023	\$ 61.93
11	2024-11-89	GOVERNMENT FINANCE OFFICERS ASSOC	191/BLKT/RENEWAL/DOC REVIEW/050	12/5/2023	\$ 250.00
11	2024-11-89	GOVERNMENT FINANCE OFFICERS ASSOC	191/BLKT/RENEWAL/DOC REVIEW/050	12/5/2023	\$ 910.00
11	2024-11-90	ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/050	11/30/2023	\$ 172.71
11	2024-11-902	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	12/11/2023	\$ 88.17
11	2024-11-902	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	12/12/2023	\$ 21.39
11	2024-11-905	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/110	11/28/2023	\$ 203.05
11	2024-11-905	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/110	11/30/2023	\$ 54.55
11	2024-11-905	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/110	12/1/2023	\$ 12.39
11	2024-11-905	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/140	12/6/2023	\$ 21.80
11	2024-11-905	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/110	12/7/2023	\$ 45.02
11	2024-11-905	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/110	12/12/2023	\$ 102.87
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	11/1/2023	\$ 73.95
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	11/29/2023	\$ 82.21
11	2024-11-932	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/140	11/28/2023	\$ 80.64
11	2024-11-932	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/140	12/6/2023	\$ 18.28
11	2024-11-936	CAYLEY B PURCELL	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 16.51
11	2024-11-942	MELANIE BELL	152/BLKT/SPED/MILEAGE/799	12/6/2023	\$ 57.38
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	11/27/2023	\$ 1,234.76
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/22/2023	\$ 450.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/22/2023	\$ 650.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/22/2023	\$ 380.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/22/2023	\$ 380.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/22/2023	\$ 650.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/22/2023	\$ 418.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/22/2023	\$ 380.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/2/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/2/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/2/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/2/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/2/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/11/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/11/2023	\$ 150.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	10/23/2023	\$ 75.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	10/23/2023	\$ 75.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	10/23/2023	\$ 75.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	10/30/2023	\$ 75.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	10/30/2023	\$ 75.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	11/13/2023	\$ 75.00
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/29/2023	\$ 39.92
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/5/2023	\$ 118.98
21	2024-21-105	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/SCHOOL BUS/DEQ GRANT/CMET/040	12/13/2023	\$ 51,533.25
21	2024-21-12	STEPHEN BROWN	041/BLKT/PAINTING/041	12/1/2023	\$ 1,100.00
21	2024-21-136	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHERS INSP/REPAIR/	12/7/2023	\$ 106.50

21	2024-21-136	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHERS INSP/REPAIR/	12/7/2023	\$ 159.00
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/30/2023	\$ 13.60
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/30/2023	\$ 565.65
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	12/1/2023	\$ 363.00
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	12/4/2023	\$ 1,157.00
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	12/8/2023	\$ 410.96
37	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/23/2023	\$ 62.99
21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	12/4/2023	\$ 75.19
21	2024-21-166	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	12/13/2023	\$ 1,800.00
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	11/30/2023	\$ 187.98
21	2024-21-175	STEPHEN BROWN	041/BLKT/PAINTING/041	12/1/2023	\$ 2,500.00
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/30/2023	\$ 2,220.49
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/5/2023	\$ 174.70
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/30/2023	\$ 536.48
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/7/2023	\$ 342.90
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/11/2023	\$ 560.34
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/29/2023	\$ 40.78
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/8/2023	\$ 90.45
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/28/2023	\$ 91.98
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/7/2023	\$ 576.95
21	2024-21-195	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	12/2/2023	\$ 337.50
21	2024-21-196	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	12/5/2023	\$ 260.93
21	2024-21-21	HAMILTON WATER SERVICES INC	041/BLKT/REPAIRS/SERVICES/720	11/30/2023	\$ 425.00
21	2024-21-210	HARNESS ROOFING INC	041/BLKT/ROOFING REPAIRS/041	11/29/2023	\$ 784.28
21	2024-21-210	HARNESS ROOFING INC	041/BLKT/ROOFING REPAIRS/041	11/29/2023	\$ 1,092.52
21	2024-21-210	HARNESS ROOFING INC	041/BLKT/ROOFING REPAIRS/041	11/29/2023	\$ -
21	2024-21-213	CLEAN LINE INC DBA	041/PARTS/SEWER MACHINE/041	11/10/2023	\$ 327.03
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	12/11/2023	\$ 48.68
21	2024-21-218	STEPHEN BROWN	041/BLKT/PAINTING/041	12/4/2023	\$ 2,100.00
21	2024-21-218	STEPHEN BROWN	041/BLKT/PAINTING/041	12/13/2023	\$ 1,800.00
21	2024-21-220	VALE PAINTING CO INC	041/PAINTING/720	11/20/2023	\$ 1,200.00
21	2024-21-221	OLD RULE SERVICES LLC	041/REFINISH FLOOR/720	11/28/2023	\$ 1,500.00
21	2024-21-223	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	12/4/2023	\$ 24,780.00
21	2024-21-226	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/29/2023	\$ 1,697.10
21	2024-21-227	BRIDGEPOINT ELECTRIC INC	041/ELECTRICAL INSTALLATION/040	12/12/2023	\$ 1,494.00
21	2024-21-229	ADEMCO INC	041/NEW INTERCOM/160	12/5/2023	\$ 1,125.88
21	2024-21-229	ADEMCO INC	041/NEW INTERCOM/160	12/4/2023	\$ 328.98
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/6/2023	\$ 36.69
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/30/2023	\$ 561.02
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/6/2023	\$ 528.31
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/6/2023	\$ 75.00
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	11/30/2023	\$ 27.56
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/29/2023	\$ 27.38
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/29/2023	\$ 134.46
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/30/2023	\$ 59.56
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/30/2023	\$ 10.02
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/1/2023	\$ 160.84
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/4/2023	\$ 39.36
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/4/2023	\$ 274.50
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/4/2023	\$ 52.27
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/5/2023	\$ 130.79
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/5/2023	\$ 9.94
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/6/2023	\$ 12.52
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/7/2023	\$ 46.23
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/7/2023	\$ 202.99
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/8/2023	\$ 9.16
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/11/2023	\$ 20.39
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	10/12/2023	\$ 1,264.98
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/6/2023	\$ 448.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/6/2023	\$ 300.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/6/2023	\$ 225.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/6/2023	\$ 150.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/6/2023	\$ 170.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/6/2023	\$ 287.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/6/2023	\$ 337.00
21	2024-21-41	QUALITY RAGS INC	041/BLKT/SUPPLIES/PARTS/041	11/10/2023	\$ 465.00
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	11/30/2023	\$ 45.04
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	11/30/2023	\$ 20.76
21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	12/4/2023	\$ 61.92
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/29/2023	\$ 945.00
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/29/2023	\$ 94.73

21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	12/13/2023	\$ 7,570.00
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	12/6/2023	\$ 65.43
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	12/6/2023	\$ 32.77
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/30/2023	\$ 301.33
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/30/2023	\$ 81.10
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/29/2023	\$ 837.24
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/30/2023	\$ 21.63
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/30/2023	\$ 244.34
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	12/4/2023	\$ 50.98
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	12/11/2023	\$ 1,009.69
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/6/2023	\$ 61.94
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/13/2023	\$ 21.36
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/13/2023	\$ 64.52
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/30/2023	\$ 107.77
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/30/2023	\$ 167.38
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/30/2023	\$ 341.98
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/7/2023	\$ 94.99
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/7/2023	\$ (17.44)
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/30/2023	\$ 312.55
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/6/2023	\$ 45.44
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/27/2023	\$ 332.83
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/1/2023	\$ 700.91
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/1/2023	\$ 10.63
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/1/2023	\$ 121.56
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/5/2023	\$ 78.76
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/29/2023	\$ 339.98
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/28/2023	\$ 19.94
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/29/2023	\$ 19.94
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/30/2023	\$ 63.64
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/1/2023	\$ 62.17
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/1/2023	\$ 56.97
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/5/2023	\$ 68.85
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/6/2023	\$ 179.35
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/7/2023	\$ 140.41
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/7/2023	\$ 34.83
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/11/2023	\$ 22.94
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/12/2023	\$ 227.02
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/4/2023	\$ 8.68
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/5/2023	\$ 26.52
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/30/2023	\$ (236.56)
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/27/2023	\$ (42.50)
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	12/5/2023	\$ 1,813.70
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	12/5/2023	\$ 17,014.96
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	12/5/2023	\$ 1,085.91
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	11/28/2023	\$ 1,382.50
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	12/5/2023	\$ 892.64
21	2024-21-72	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	11/30/2023	\$ 21,500.00
21	2024-21-73	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	11/30/2023	\$ 150.36
21	2024-21-85	ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	12/8/2023	\$ 34.31
21	2024-21-88	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	12/8/2023	\$ 249.00
21	2024-21-95	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/MOPS/055	12/1/2023	\$ 239.09
22	2024-22-11	ONEILL, TARA	000/BLKT/MILEAGE REIMB/180	12/4/2023	\$ 39.82
22	2024-22-12	JACOBSON, BARBARA	000/BLKT/MILEAGE REIMB/505	12/4/2023	\$ 18.08
22	2024-22-13	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	12/4/2023	\$ 61.24
22	2024-22-15	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	12/4/2023	\$ 56.26
22	2024-22-17	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	12/4/2023	\$ 54.10
22	2024-22-197	CANDACE C SCANTLING	000/BLKT/MILEAGE REIMB/135	12/4/2023	\$ 26.48
22	2024-22-199	ANGELA E BIBBY	000/BLKT/MILEAGE REIMB/220	12/12/2023	\$ 51.81
22	2024-22-2	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	12/4/2023	\$ 54.56
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	12/11/2023	\$ 13,402.51
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	12/12/2023	\$ (57.58)
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	12/4/2023	\$ 16,665.88
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	12/6/2023	\$ 3,929.90
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	12/11/2023	\$ 85,643.29
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	12/12/2023	\$ (7,444.51)
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	12/12/2023	\$ (788.04)
22	2024-22-21	TURNER, REBECCA	000/BLKT/MILEAGE REIMB/720	12/4/2023	\$ 29.87
22	2024-22-219	AMERICAN NATIONAL RED CROSS	000/BLKT/CPR TRAINING/022	11/8/2023	\$ 5.00
22	2024-22-22	GIRDNER, RACHEAL	000/BLKT/MILEAGE REIMB/225	12/4/2023	\$ 78.60
22	2024-22-220	DON KENNEDY / REFUND	000/REFUND/720	11/21/2023	\$ 98.60
22	2024-22-23	ALYSSA BLAYLOCK	000/BLKT/MILEAGE REIMB/160	12/13/2023	\$ 69.63

22	2024-22-24	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	12/4/2023	\$ 46.77
22	2024-22-25	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	12/4/2023	\$ 30.13
22	2024-22-27	STEPHANIE L MICHALSKI	000/BLKT/MILEAGE REIMB/175	12/4/2023	\$ 47.09
22	2024-22-28	WILLETTS, JESSICA	000/BLKT/MILEAGE REIMB/530	12/4/2023	\$ 67.20
22	2024-22-29	PLEASANT, BARBARA ANN	000/BLKT/MILEAGE REIMB/215	12/4/2023	\$ 27.25
22	2024-22-3	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/150	12/4/2023	\$ 58.23
22	2024-22-32	CANDACE C SCANTLING	000/BLKT/MILEAGE REIMB/135	12/4/2023	\$ 26.51
22	2024-22-37	RICH HOLDINGS INC.	000/BLKT/CHEESE/COMMODITY/PROCESSING/022	11/28/2023	\$ 13,724.35
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/14/2023	\$ 1,103.20
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/27/2023	\$ 280.80
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	12/5/2023	\$ 874.80
22	2024-22-4	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/110	12/4/2023	\$ 26.07
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/29/2023	\$ 182.53
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/8/2023	\$ 28.42
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/11/2023	\$ 52.76
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/28/2023	\$ 126.33
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/4/2023	\$ 127.66
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/4/2023	\$ 324.72
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/4/2023	\$ 381.48
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	102/PLAGIARISM SOFTWARE FOR SECONDARY SI	12/8/2023	\$ 361.01
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/12/2023	\$ 101.04
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/12/2023	\$ 55.68
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/29/2023	\$ (126.33)
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/29/2023	\$ 328.90
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/30/2023	\$ 75.44
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/4/2023	\$ 307.03
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/4/2023	\$ 16.09
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/5/2023	\$ 704.25
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/6/2023	\$ 14.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/7/2023	\$ 111.36
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/11/2023	\$ 55.68
22	2024-22-44	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIR/PARTS/022	11/28/2023	\$ 397.42
22	2024-22-46	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/30/2023	\$ 144.80
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/28/2023	\$ 21.98
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/4/2023	\$ 11.18
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/21/2023	\$ 152.06
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/22/2023	\$ 47.45
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/7/2023	\$ 241.21
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/7/2023	\$ 10.48
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/8/2023	\$ 42.46
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/30/2023	\$ 18.98
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/15/2023	\$ 137.31
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/17/2023	\$ 76.76
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/30/2023	\$ 47.83
22	2024-22-69	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	11/30/2023	\$ 483.96
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/27/2023	\$ 17,492.75
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/29/2023	\$ 375.00
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	12/4/2023	\$ 19,366.73
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	11/27/2023	\$ 20,902.97
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	11/27/2023	\$ 1,038.02
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	12/4/2023	\$ 18,966.21
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	10/20/2023	\$ 120.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	10/20/2023	\$ 120.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	11/6/2023	\$ 120.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	11/6/2023	\$ 120.00
22	2024-22-8	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	12/4/2023	\$ 13.10
22	2024-22-80	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	12/7/2023	\$ 775.00
22	2024-22-81	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/REPAIRS/PARTS/022	11/3/2023	\$ 1,239.50
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	11/28/2023	\$ 59.10
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	11/28/2023	\$ 105.50
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	11/28/2023	\$ 2,235.31
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	11/28/2023	\$ 617.29
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	12/5/2023	\$ 1,794.08
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	12/4/2023	\$ 25,148.03
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	12/11/2023	\$ 12,972.57
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	11/29/2023	\$ 46.62
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	12/4/2023	\$ 37,609.90
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	12/5/2023	\$ (1,276.54)
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	11/27/2023	\$ 6,827.08
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	12/4/2023	\$ 7,451.01
36	2024-36-10	MIDWEST RACQUETBALL & SPORTING INC	160/MENS WRESTLING UNIFORMS/003	11/29/2023	\$ 6,840.00

37	2024-37-107	CENTRAL POWER SYSTEMS & SVCS LLC	041/UPS BATTERIES/220	9/25/2023	\$ 7,000.00
37	2024-37-110	OKLAHOMA CUSTOM CANVAS PRODUCTS INC	041/SHADES/720	12/11/2023	\$ 24,500.00
37	2024-37-138	HARNES ROOFING INC	041/SKYLIGHT SAFETY PANELS/107	11/28/2023	\$ 6,133.00
37	2024-37-139	HARNES ROOFING INC	041/SKYLIGHT SAFETY PANELS/525	11/28/2023	\$ 4,825.00
37	2024-37-140	TWOTREES TECHNOLOGIES LLC	163/CARD/BATTERY/EQT/SUPPLIES/THINKPAD	11/28/2023	\$ 5,699.08
37	2024-37-147	IXL LEARNING INC	102/ SITE LICENSES FOR SPANISH/799	11/14/2023	\$ 9,075.00
37	2024-37-152	MISSION COMP FITNESS EQUIP LLC	160/WWRESTLING EQUIP/003	12/1/2023	\$ 599.00
37	2024-37-155	L & M OFFICE FURNITURE LLC	041/STOCK FURNITURE/CHEATWOOD/060	12/12/2023	\$ 693.84
37	2024-37-162	HIGH POINT NETWORKS LLC	163/POST MOUNTING KIT/030	11/28/2023	\$ 360.00
37	2024-37-175	SCOVIL & SIDES HARDWARE CO	041/LOCKS/CORES/105	12/7/2023	\$ 3,525.00
37	2024-37-177	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/720	11/9/2023	\$ 443.00
37	2024-37-178	AAON INC	041/HEAT EXCHANGER/040	11/30/2023	\$ 1,675.25
37	2024-37-179	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/510	11/10/2023	\$ 553.00
37	2024-37-180	JOSEPH ENTERPRISES	041/FRENCH DRAIN/110	11/30/2023	\$ 15,400.00
37	2024-37-183	SCOVIL & SIDES HARDWARE CO	041/EXIT DEVICES/525/205	11/29/2023	\$ 1,602.00
37	2024-37-184	TWOTREES TECHNOLOGIES LLC	163/LENOVO THINKPAD/030	11/14/2023	\$ 3,320.00
37	2024-37-186	DSK INVESTMENTS LLC	041/NEW FENCING/140	12/7/2023	\$ 5,669.00
37	2024-37-189	JEREMY A GEORGE	041/CRACKSEAL/SEALCOATING/720	11/15/2023	\$ 9,000.00
37	2024-37-190	MCH CONCRETE LLC	041/CONCRETE WORK/165	11/22/2023	\$ 3,200.00
37	2024-37-192	JOSEPH ENTERPRISES	132/MEDIA BOOKS/505	11/30/2023	\$ 2,016.00
37	2024-37-193	JOSEPH ENTERPRISES	041/EROSION CONTROL/160	11/30/2023	\$ 3,000.00
37	2024-37-197	LIGHTSPEED TECHNOLOGIES	163/AUDIO SYSTEM/725	11/14/2023	\$ 8,004.00
37	2024-37-201	JOSEPH ENTERPRISES	041/CONCRETE WORK/051	11/30/2023	\$ 3,650.00
37	2024-37-202	BRIDGEPOINT ELECTRIC INC	041/ELECTRICAL INSTALLATION/051	12/6/2023	\$ 10,307.00
37	2024-37-205	ICE MAKER SALES & SERVICE INC DBA	041/ICE & WATER DISPENSER/180	11/21/2023	\$ 5,845.00
37	2024-37-211	DAWN SIGN PRESS	102/AMERICAN SIGN LANGUAGE CURRICULUM	12/11/2023	\$ 24,341.76
21	2024-37-213	O'CONNOR COMPANY	041/NEW HVAC EQUIPMENT/055	11/30/2023	\$ 3,230.61
38	2024-38-2	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/BUSES/CMET/040	12/4/2023	\$ 164,280.00
38	2024-38-2	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/BUSES/CMET/040	12/5/2023	\$ 82,140.00
38	2024-38-2	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/BUSES/CMET/040	12/13/2023	\$ 30,606.75
38	2024-38-21	HERTZBERG-NEW METHOD, INC	131/MEDIA BOOKS/175	12/5/2023	\$ 181.23
38	2024-38-33	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	9/30/2023	\$ 2,327.05
38	2024-38-33	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	10/30/2023	\$ 757.30
38	2024-38-42	HERTZBERG-NEW METHOD, INC	001/BOOKS/215	12/4/2023	\$ 286.99
38	2024-38-43	FOLLETT CONTENT SOLUTIONS LLC	108/MEDIA BOOKS/135	11/15/2023	\$ 1,144.82
38	2024-38-43	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA BOOK ORDER/510	11/17/2023	\$ 622.16
38	2024-38-47	FOLLETT CONTENT SOLUTIONS LLC	132/MEDIA BOOKS/505	11/30/2023	\$ 5,262.64
38	2024-38-47	FOLLETT CONTENT SOLUTIONS LLC	132/MEDIA BOOKS/505	12/1/2023	\$ 546.74
60	2024-60-10	AGPARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/015	11/27/2023	\$ 2,638.45
60	2024-60-106	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	11/29/2023	\$ 2,297.24
60	2024-60-118	MIDWEST RACQUETBALL & SPORTING INC	903/BLKT/ONE CLUB/015	11/29/2023	\$ 78.44
60	2024-60-120	HOBBY LOBBY STORES INC	989/BLKT/STARS ON STAGE SUPPLIES/015	12/12/2023	\$ 308.32
60	2024-60-17	BAPS/COMMERCE CC	987/BLKT/INSTRUCTIONAL SUPPLIES/015	11/30/2023	\$ 64.99
60	2024-60-17	BAPS/COMMERCE CC	987/BLKT/INSTRUCTIONAL SUPPLIES/015	11/29/2023	\$ 35.98
60	2024-60-18	PAYPAL	815/BLKT/REFRESHMENTS/074	11/30/2023	\$ 30.00
60	2024-60-40	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	12/5/2023	\$ 131.80
60	2024-60-54	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SUPPLIES/DOLLAHON/015	11/30/2023	\$ 19.01
60	2024-60-55	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	11/30/2023	\$ 27.80
60	2024-60-89	BAPS/COMMERCE CC	947/BLKT/HOSPITALITY/SHELTON/015	12/1/2023	\$ 49.80
60	2024-60-89	BAPS/COMMERCE CC	947/BLKT/HOSPITALITY/SHELTON/015	11/30/2023	\$ 83.58
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	12/11/2023	\$ 66.34
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	12/11/2023	\$ (29.96)
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	11/29/2023	\$ 106.98
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	9/25/2023	\$ 32.00
61	2024-61-287	WALSH JESUIT HIGH SCHOOL	803/WRESTLING ENTRY FEE 12.8-10.23/003	12/10/2023	\$ 750.00
61	2024-61-299	BANKCARD CENTER	803/BLKT/FEES/003	12/5/2023	\$ 21.95
61	2024-61-3	BAPS/COMMERCE CC	803/BLKT.SALC ITEMS/003	11/29/2023	\$ 213.96
61	2024-61-325	MIDWEST RACQUETBALL & SPORTING INC	803/CHEER FILL-INS/003	11/7/2023	\$ 4,074.00
61	2024-61-334	BAPS/COMMERCE CC	936/BLKT/SWIM MEALS/003	11/28/2023	\$ 305.15
61	2024-61-334	BAPS/COMMERCE CC	936/BLKT/SWIM MEALS/003	11/28/2023	\$ 453.25
61	2024-61-334	BAPS/COMMERCE CC	936/BLKT/SWIM MEALS/003	11/27/2023	\$ 23.88
61	2024-61-335	MAZZIO'S LLC	936/BLKT/SWIM MEALS/003	11/30/2023	\$ 164.10
61	2024-61-38	BAPS/COMMERCE CC	936/BLKT.SWIM TEAM ITEMS/003	11/29/2023	\$ 94.03
61	2024-61-38	BAPS/COMMERCE CC	936/BLKT.SWIM TEAM ITEMS/003	11/29/2023	\$ 23.00
61	2024-61-38	BAPS/COMMERCE CC	936/BLKT.SWIM TEAM ITEMS/003	11/29/2023	\$ 131.83
61	2024-61-382	TRAJAN TURK	803/BASKETBALL OFFICIAL/003	11/16/2023	\$ 105.00
61	2024-61-384	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	11/16/2023	\$ 20.00
61	2024-61-390	JAYCE OSMUS	803/BASKETBALL OFFICIAL/003	11/30/2023	\$ 50.00
61	2024-61-391	DONALD MONCRIEF	803/BASKETBALL OFFICIAL/003	11/16/2023	\$ 20.00
61	2024-61-392	KAWARDRIS L HILL	981/BLKT/SUPPLIES/081	12/4/2023	\$ 105.00
61	2024-61-393	AL CAP	981/BLKT/SUPPLIES/081	12/4/2023	\$ 105.00

61	2024-61-394	CHRIS HARRIS	981/BLKT/SUPPLIES/081	12/4/2023	\$ 80.00
61	2024-61-395	RAY WISDOM	981/BLKT/SUPPLIES/081	12/4/2023	\$ 80.00
61	2024-61-396	TONI BLACK	803/BASKETBALL OFFICIAL/003	12/11/2023	\$ 90.00
61	2024-61-397	HEATHER BLACK	803/BASKETBALL OFFICIAL/003	12/11/2023	\$ 90.00
61	2024-61-398	DAVID M FUNK	803/BASKETBALL OFFICIAL/003	12/11/2023	\$ 80.00
61	2024-61-399	JEFFREY DUPREE	803/BASKETBALL OFFICIAL/003	12/11/2023	\$ 80.00
61	2024-61-400	KEVIN LYNCH	803/BASKETBALL OFFICIAL/003	12/12/2023	\$ 150.00
61	2024-61-401	JARYD MCCULLOUGH	803/BASKETBALL OFFICIAL/003	12/12/2023	\$ 150.00
61	2024-61-403	LOUIS W RUFFIN JR	803/BASKETBALL OFFICIAL/003	12/12/2023	\$ 80.00
61	2024-61-404	KALEB TROWBRIDGE	803/BASKETBALL OFFICIAL/003	12/12/2023	\$ 150.00
61	2024-61-447	RAYMOND CHAD SHORT	803/WRESTLING OFFICIAL/003	12/5/2023	\$ 150.00
61	2024-61-472	GARDNER EDGERTON HIGH SCHOOL	803/MWRESTLING ENTRY FEE 12.2.23/003	12/2/2023	\$ 250.00
61	2024-61-475	CACHE IND SCHOOL DISTRICT NO 1	803/WWR ENTRY FEE 12.8-9.23/003	12/8/2023	\$ 150.00
61	2024-61-476	JAY PUBLIC SCHOOLS	803/WWR ENTRY FEE 12.1-2.23/003	12/2/2023	\$ 250.00
61	2024-61-478	OKMULGEE PUBLIC SCHOOLS	803/JHWR ENTRY FEE 12.1-2.23/003	12/2/2023	\$ 400.00
61	2024-61-479	CNTY POTTOWATOMIE DBA SPS DIST 93	803/JHWR ENTRY FEE 11/30-12/2/23/003	12/2/2023	\$ 375.00
61	2024-61-482	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/APPAREL/003	12/12/2023	\$ 648.72
61	2024-61-484	BAPS/COMMERCE CC	803/BLKT/HOSPITALITY ITEMS/003	12/6/2023	\$ 911.40
61	2024-61-485	CHICK-FIL-A BROKEN ARROW	936/BLKT/SWIM MEALS/003	12/9/2023	\$ 215.00
61	2024-61-5	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	11/30/2023	\$ 1,012.00
61	2024-61-5	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	11/30/2023	\$ 48.00
62	2024-62-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	11/30/2023	\$ 36.34
62	2024-62-100	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBSTITUTES/720	11/29/2023	\$ 91.30
62	2024-62-100	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBSTITUTES/720	11/29/2023	\$ 91.30
62	2024-62-121	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPORT/STUACTIVITIES/720	12/4/2023	\$ 223.20
62	2024-62-121	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPORT/STUACTIVITIES/720	12/5/2023	\$ 216.00
62	2024-62-15	VERIZON WIRELESS SERVICES LLC	934/BLKT/DATACHARGES/720	11/6/2023	\$ 50.03
62	2024-62-177	CERAMIC COTTAGE INC	811/BLKT/SUPPLIES/720	9/19/2023	\$ 800.00
62	2024-62-179	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT/TRANSPORTATION/720	12/4/2023	\$ 103.20
62	2024-62-18	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPORTSTUDENTS/720	12/4/2023	\$ 453.60
62	2024-62-190	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITES/720	11/30/2023	\$ 437.55
62	2024-62-194	COLLEGE BOARD	906/BLKT/TESTING BOOKLETS/720	12/5/2023	\$ 1,512.00
62	2024-62-2	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	11/30/2023	\$ 13.89
62	2024-62-209	BROKEN ARROW PUBLIC SCHOOLS	864/TRANSPORTATION/720	12/4/2023	\$ 26.00
62	2024-62-217	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/720	11/27/2023	\$ 5.98
62	2024-62-217	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/720	11/30/2023	\$ 82.72
62	2024-62-224	BRANDED CUSTOM SPORTSWEAR INC	925/MERCHANDISE FOR TIGER THREADS/720	10/16/2023	\$ 888.00
62	2024-62-229	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/14/2023	\$ 127.40
62	2024-62-233	HEARTLAND PAYMENT SYSTEMS INC	925/BANK FEES FOR TIGER THREADS/720	11/30/2023	\$ 781.97
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	11/28/2023	\$ 36.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	11/28/2023	\$ 249.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	12/4/2023	\$ 74.00
62	2024-62-247	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/720	12/4/2023	\$ 27.95
62	2024-62-248	JP MORGAN CHASE BANK	854/LUNCH/720	11/30/2023	\$ 202.00
62	2024-62-249	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/720	12/4/2023	\$ 153.70
62	2024-62-254	BAPS/COMMERCE CC	815/BLKT/SUPPLIES/074	12/7/2023	\$ 50.06
62	2024-62-254	BAPS/COMMERCE CC	815/BLKT/SUPPLIES/074	12/7/2023	\$ 62.45
62	2024-62-274	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/DECOR/STUACTIVITY	12/1/2023	\$ 131.78
62	2024-62-28	INDONESIA LLC	925/BLKT/MERCH/TIGERTHREADS/720	9/8/2023	\$ 943.70
62	2024-62-287	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/4/2023	\$ 1,051.84
62	2024-62-289	CHILD NUTRITION PROGRAMS DEPT	902/LUNCHES/720	12/7/2023	\$ 236.20
62	2024-62-290	BROKEN ARROW PUBLIC SCHOOLS	807/BLKT/TRANSPORTATION/720	12/4/2023	\$ 250.00
62	2024-62-292	HOBBY LOBBY STORES INC	893/948/BLKT/SUPPLIES/720	12/5/2023	\$ 30.37
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	11/30/2023	\$ 84.00
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	11/27/2023	\$ 644.00
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/4/2023	\$ 196.00
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	11/15/2023	\$ 14.00
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/6/2023	\$ 49.00
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/1/2023	\$ 56.00
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/6/2023	\$ 21.00
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/7/2023	\$ 35.00
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/6/2023	\$ 83.85
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/4/2023	\$ 48.00
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/6/2023	\$ 8.23
62	2024-62-298	BAPS/COMMERCE CC	854/BLKT/LUNCH/BREWSTER/720	12/6/2023	\$ 702.23
62	2024-62-302	BAPS/COMMERCE CC	893/948/BLKT/FOOD/SUPPLIES/720	11/14/2023	\$ 203.91
62	2024-62-302	BAPS/COMMERCE CC	893/948/BLKT/FOOD/SUPPLIES/720	12/5/2023	\$ 33.89
62	2024-62-302	BAPS/COMMERCE CC	893/948/BLKT/FOOD/SUPPLIES/720	12/5/2023	\$ (5.98)
62	2024-62-305	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/28/2023	\$ 81.19
62	2024-62-305	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/5/2023	\$ 64.68
62	2024-62-305	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/5/2023	\$ 101.00

62	2024-62-305	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/4/2023	\$ 124.69
62	2024-62-305	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/30/2023	\$ 89.80
62	2024-62-308	RUBY CLAY COMPANY LLC	938/BLKT SUPPLIES/POS VENDORS/520	11/16/2023	\$ 540.00
62	2024-62-309	LOWE'S HOME CENTERS	811/BLKT/SUPPLIES/720	11/29/2023	\$ 398.57
62	2024-62-312	BERRY ENTERPRISES INC	815/BLKT/REFRESHMENTS/074	11/16/2023	\$ 35.00
62	2024-62-313	BAPS/COMMERCE CC	815/BLKT/SUPPLIES/074	11/28/2023	\$ 25.87
62	2024-62-313	BAPS/COMMERCE CC	815/BLKT/SUPPLIES/074	11/16/2023	\$ 92.62
62	2024-62-313	BAPS/COMMERCE CC	815/BLKT/SUPPLIES/074	11/29/2023	\$ 84.70
62	2024-62-313	BAPS/COMMERCE CC	815/BLKT/SUPPLIES/074	11/29/2023	\$ 18.66
62	2024-62-313	BAPS/COMMERCE CC	815/BLKT/SUPPLIES/074	11/29/2023	\$ (92.62)
62	2024-62-314	CM HOLDING LLC	902/FUNDRAISER/720	11/17/2023	\$ 3,540.00
62	2024-62-315	BAPS/COMMERCE CC	875/BLKT/FOOD/SUPPLIES/720	12/2/2023	\$ 69.28
62	2024-62-316	BROKEN ARROW PUBLIC SCHOOLS	807/BLKT/TRANSPORTATION/720	12/4/2023	\$ 289.30
62	2024-62-318	MONDO BLOC INC	925/TIGER THREADS MERCHANDISE/720	12/6/2023	\$ 858.00
62	2024-62-319	ADMIRAL EXPRESS	925/SUPPLIES FOR TIGER THREADS/720	12/4/2023	\$ 165.00
62	2024-62-321	BAPS/COMMERCE CC	902/BLKT/FOOD/SUPPLIES/720	12/1/2023	\$ 152.08
62	2024-62-322	BAPS/COMMERCE CC	892/BLKT/REFRESHMENTS/720	12/5/2023	\$ 394.60
62	2024-62-323	BAPS/COMMERCE CC	896/BLKT/SUPPLIES/720	12/5/2023	\$ 53.36
62	2024-62-324	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/5/2023	\$ 392.07
62	2024-62-324	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/5/2023	\$ 20.70
62	2024-62-325	BAPS/COMMERCE CC	896/BLKT/SUPPLIES/720	12/5/2023	\$ 72.10
62	2024-62-325	BAPS/COMMERCE CC	896/BLKT/SUPPLIES/720	12/5/2023	\$ 49.84
62	2024-62-326	BC GROUP HOLDINGS INC	869/SUPPLIES/JACKSON/720	11/30/2023	\$ 659.85
62	2024-62-330	COCA-COLA SOUTHWEST BEVERAGES LLC	892/BLKT/REFRESHMENTS/720	12/7/2023	\$ 57.81
62	2024-62-331	MAZZIO'S LLC	892/BLKT/PIZZA/720	12/6/2023	\$ 45.97
62	2024-62-333	BROKEN ARROW PUBLIC SCHOOLS	807/BLKT/TRANSPORTATION/720	12/4/2023	\$ 188.10
62	2024-62-335	BROKEN ARROW PUBLIC SCHOOLS	807/BLKT/TRANSPORTATION/720	12/4/2023	\$ 120.20
62	2024-62-51	LOWE'S HOME CENTERS	934/BLKT/SUPPLIES/720	12/1/2023	\$ 53.81
63	2024-63-2	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	11/30/2023	\$ 11.54
63	2024-63-24	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT TRANSPORTATION/780	12/4/2023	\$ 176.90
63	2024-63-28	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT TRANSPORTATION/780	10/6/2023	\$ 382.40
63	2024-63-29	JP MORGAN CHASE BANK	853/BLKT ACCOMMODATIONS/780	12/1/2023	\$ 187.05
63	2024-63-29	JP MORGAN CHASE BANK	853/BLKT ACCOMMODATIONS/780	12/1/2023	\$ 417.00
63	2024-63-29	JP MORGAN CHASE BANK	853/BLKT ACCOMMODATIONS/780	11/30/2023	\$ 188.00
63	2024-63-30	BAPS/COMMERCE CC	825/SEWING MACHINE/780	11/14/2023	\$ 199.99
63	2024-63-5	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT TRANSPORTATION/780	11/7/2023	\$ 18.20
63	2024-63-5	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT TRANSPORTATION/780	12/4/2023	\$ 153.40
65	2024-65-1	AVB BANK	892/BLKT/BANK FEES/505	11/30/2023	\$ 7.36
65	2024-65-53	LOWE'S HOME CENTERS	844/BLKT DRAMA SET SUPPLIES/505	11/20/2023	\$ 152.93
65	2024-65-57	BAPS/COMMERCE CC	938/XMAS STAFF SUPPLIES/505	12/4/2023	\$ 157.08
65	2024-65-57	BAPS/COMMERCE CC	938/XMAS STAFF SUPPLIES/505	11/30/2023	\$ 225.09
65	2024-65-60	WORLDS FINEST CHOCOLATES	940/FUNDRAISER TSA/505	11/29/2023	\$ 3,720.00
65	2024-65-61	COMFY CHICK CLOTHING CO	893/930/SCIENCE CLUB TSHIRTS/505	12/7/2023	\$ 338.00
65	2024-65-62	BOREN FUNDRAISING LLC	833/CHEECECAKES CHOIR/505	11/30/2023	\$ 124.80
65	2024-65-63	OKLAHOMA CHORAL DIRECTORS ASSOC	833/REGISTRATION/TSHIRTS CHOIR/505	12/8/2023	\$ 375.00
65	2024-65-66	COMFY CHICK CLOTHING CO	938/SPIRIT WEAR/505	12/4/2023	\$ 470.00
65	2024-65-67	MAZZIO'S LLC	938/CHRISTMAS STAFF LUNCH/505	12/11/2023	\$ 198.78
65	2024-65-69	SIGNATURE FUNDRAISING INC	833/CHOIR FUNDRAISER/505	12/12/2023	\$ 6,095.00
66	2024-66-1	AVB BANK	892/BLKT/BANK FEE SUPPLIES/520	11/30/2023	\$ 7.86
66	2024-66-11	JW PEPPER & SON INC	833/BLKT SUPPLIES/520	11/1/2023	\$ 50.00
66	2024-66-25	BAPS/COMMERCE CC	892/BLKTSUPPLIES/520	12/6/2023	\$ 59.14
66	2024-66-39	BROKEN ARROW PUBLIC SCHOOLS	934/TRANSPORTATION/520	12/4/2023	\$ 243.90
66	2024-66-53	BAPS/COMMERCE CC	892/BLKT ART SUPPLIES/520	12/5/2023	\$ 124.57
66	2024-66-66	BERRY ENTERPRISES INC	938/POPCORN AND SUPPLIES/520	12/4/2023	\$ 54.00
66	2024-66-69	BAPS/COMMERCE CC	938/BLKT SUPPLIES/POS VENDORS/520	12/5/2023	\$ 42.64
66	2024-66-69	BAPS/COMMERCE CC	938/BLKT SUPPLIES/POS VENDORS/520	12/11/2023	\$ 74.40
66	2024-66-69	BAPS/COMMERCE CC	938/BLKT SUPPLIES/POS VENDORS/520	12/1/2023	\$ 28.75
66	2024-66-69	BAPS/COMMERCE CC	938/BLKT SUPPLIES/POS VENDORS/520	11/28/2023	\$ 80.86
66	2024-66-69	BAPS/COMMERCE CC	938/BLKT SUPPLIES/POS VENDORS/520	12/1/2023	\$ 147.08
66	2024-66-73	OKLAHOMA CHORAL DIRECTORS ASSOC	833/STUDENT REGISTRATION FEE/520	12/4/2023	\$ 90.00
66	2024-66-75	AVB BANK	892/DEPOSIT BOOKS/520	12/1/2023	\$ 87.23
66	2024-66-76	BAPS/COMMERCE CC	940/BLKT FOR SUPPLIES/POS VENDERS/520	12/5/2023	\$ 145.31
67	2024-67-1	AVB BANK	892/BLKT/BANK FEES/530	11/30/2023	\$ 6.54
67	2024-67-31	BAPS/COMMERCE CC	892/BLKT/STUDENT SUPPLIES/530	12/7/2023	\$ 53.08
67	2024-67-36	QUIKPRINT OF TULSA, INC	892/BLKT/STUDENT PHOTOS/530	11/6/2023	\$ 145.44
67	2024-67-42	BAPS/COMMERCE CC	938/PAPER GOODS/505	11/28/2023	\$ 37.80
67	2024-67-42	BAPS/COMMERCE CC	938/BLKT/STAFF/530	12/5/2023	\$ 80.16
67	2024-67-45	BAPS/COMMERCE CC	892/BLKT/NURSE SUPPLIES/530	11/28/2023	\$ 61.81
67	2024-67-45	BAPS/COMMERCE CC	892/BLKT/NURSE SUPPLIES/530	12/5/2023	\$ 7.88
67	2024-67-48	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR/REGISTRATION/530	10/25/2023	\$ 700.00
67	2024-67-53	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/FIELD TRIP/530	12/4/2023	\$ 179.45

67	2024-67-54	CHILD NUTRITION PROGRAMS DEPT	892/NURSE SUPPLIES/530	12/7/2023	\$ 19.43
67	2024-67-58	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/FIELD TRIP/530	12/4/2023	\$ 196.30
67	2024-67-59	ADMIRAL EXPRESS	897/NJHS/530	11/16/2023	\$ 63.96
67	2024-67-59	ADMIRAL EXPRESS	897/NJHS/530	11/17/2023	\$ 158.55
67	2024-67-59	ADMIRAL EXPRESS	897/NJHS/530	11/20/2023	\$ 154.44
67	2024-67-59	ADMIRAL EXPRESS	897/NJHS/530	12/5/2023	\$ (135.90)
67	2024-67-60	BAPS/COMMERCE CC	897/NJHS/530	12/9/2023	\$ 75.74
67	2024-67-64	BAPS/COMMERCE CC	811/ART/530	11/27/2023	\$ 50.76
67	2024-67-64	BAPS/COMMERCE CC	811/ART/530	11/29/2023	\$ 46.78
67	2024-67-64	BAPS/COMMERCE CC	811/ART/530	11/29/2023	\$ (50.76)
67	2024-67-65	BAPS/COMMERCE CC	934/BLKT/STUCO/530	11/27/2023	\$ 309.40
67	2024-67-66	ALPHA AWARDS & ENGRAVING LLC	938/STAFF/NAME BADGES/530	11/28/2023	\$ 6.50
67	2024-67-70	BAPS/COMMERCE CC	897/BLKT/NJHS/PARTY/530	12/10/2023	\$ 151.96
67	2024-67-72	OKLAHOMA LIBRARY ASSOCIATION	889/MEDIA/REGISTRATION/530	12/8/2023	\$ 380.00
68	2024-68-1	AVB BANK	892/BLKT/BANK FEES/525	11/30/2023	\$ 6.02
68	2024-68-17	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT SUBS/525	11/29/2023	\$ 91.31
68	2024-68-19	BROKEN ARROW PUBLIC SCHOOLS	934/BUS/525	11/7/2023	\$ 101.30
68	2024-68-22	OKLAHOMA CHORAL DIRECTORS ASSOC	833/REGISTRATION/525	9/15/2023	\$ 300.00
68	2024-68-23	CENTURY RESOURCES LLC	844/FUNDRAISER/525	10/31/2023	\$ 1,859.05
68	2024-68-3	JW PEPPER & SON INC	905/BLKT SUPPLIES/525	10/12/2023	\$ 55.00
68	2024-68-31	BROKEN ARROW PUBLIC SCHOOLS	844/BUS/525	11/7/2023	\$ 59.00
68	2024-68-32	IMPERIAL LLC	938/BLKT LOUNGE SUPPLIES/525	12/7/2023	\$ 98.85
68	2024-68-39	CENTURY RESOURCES LLC	833/FUNDRAISER/525	10/31/2023	\$ 1,716.33
68	2024-68-44	JW PEPPER & SON INC	833/SUPPLIES/525	10/23/2023	\$ 208.24
68	2024-68-44	JW PEPPER & SON INC	833/SUPPLIES/525	10/25/2023	\$ 83.85
68	2024-68-46	STORY FIRST INC	844/SUPPLIES/525	11/1/2023	\$ 692.53
68	2024-68-46	STORY FIRST INC	844/SUPPLIES/525	11/2/2023	\$ 287.42
68	2024-68-48	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUBS/525	11/29/2023	\$ 91.31
68	2024-68-56	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/525	11/29/2023	\$ 91.31
68	2024-68-57	JW PEPPER & SON INC	833/MUSIC/525	10/30/2023	\$ 99.60
68	2024-68-60	BAPS/COMMERCE CC	844/SUPPLIES/525	12/3/2023	\$ 22.54
68	2024-68-60	BAPS/COMMERCE CC	844/SUPPLIES/525	12/2/2023	\$ 34.95
68	2024-68-60	BAPS/COMMERCE CC	844/SUPPLIES/525	12/3/2023	\$ 111.33
68	2024-68-66	BAPS/COMMERCE CC	934/FUNDRAISER/525	11/28/2023	\$ 324.06
68	2024-68-67	BAPS/COMMERCE CC	938/BLKT SUPPLIES/525	12/4/2023	\$ 166.56
68	2024-68-67	BAPS/COMMERCE CC	938/BLKT SUPPLIES/525	12/4/2023	\$ 149.70
68	2024-68-69	BAPS/COMMERCE CC	938/RIB CRIB/525	12/1/2023	\$ 533.80
68	2024-68-71	BAPS/COMMERCE CC	940/FUNDRAISER/525	12/5/2023	\$ 120.30
68	2024-68-72	BAPS/COMMERCE CC	897/FUNDRAISER/525	12/10/2023	\$ 493.86
68	2024-68-74	OKLAHOMA CHORAL DIRECTORS ASSOC	833/REGISTRATION/525	12/6/2023	\$ 150.00
68	2024-68-77	BAPS/COMMERCE CC	833/SUPPLIES/525	12/5/2023	\$ 126.22
69	2024-69-1	AVB BANK	892/BLKT/BANK FEES AND SUPPLIES/510	11/30/2023	\$ 7.54
69	2024-69-25	JW PEPPER & SON INC	833/MUSIC FOR OSSAA COMP/510	10/20/2023	\$ 59.49
69	2024-69-25	JW PEPPER & SON INC	833/MUSIC FOR OSSAA COMP/510	11/21/2023	\$ 11.00
69	2024-69-26	KELLER INDEPENDENT SCHOOL DISTRICT	833/KELLER SHOW CHOIR COMP/510	12/1/2023	\$ 300.00
69	2024-69-37	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	12/1/2023	\$ 251.18
69	2024-69-37	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	12/6/2023	\$ 96.81
69	2024-69-37	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	12/5/2023	\$ 173.20
69	2024-69-37	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	12/4/2023	\$ 224.11
69	2024-69-39	JW PEPPER & SON INC	833/CHOIR MUSIC/510	11/29/2023	\$ 42.24
69	2024-69-40	BAPS/COMMERCE CC	934/STUCO EXPENSES/510	12/4/2023	\$ 39.70
70	2024-70-100	BAPS/COMMERCE CC	938/BLKT SUPPLIES/180	12/10/2023	\$ 80.28
70	2024-70-109	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/200	11/30/2023	\$ 21.98
70	2024-70-11	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	12/5/2023	\$ 38.86
70	2024-70-112	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/200	12/5/2023	\$ 64.45
70	2024-70-125	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/160	12/6/2023	\$ 430.50
70	2024-70-129	NASSP	892/NEHS/SUPPLIES/200	12/8/2023	\$ 160.99
70	2024-70-135	NICHOLUS MCGUIRE	892/BLKT FRECKLES FRIDAYS/135	12/6/2023	\$ 724.80
70	2024-70-142	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/FUNDRAISER/125	10/10/2023	\$ 366.45
70	2024-70-142	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/FUNDRAISER/125	12/5/2023	\$ 372.75
70	2024-70-150	LIGHTSPEED TECHNOLOGIES	892/BATTERIES/150	10/26/2023	\$ 70.00
70	2024-70-161	COSTLEY ENTERPRISES INC	892/BLKT FOR STUDENT AWARDS PARTIES/135	12/8/2023	\$ 98.00
70	2024-70-187	BAPS/COMMERCE CC	892/STUDENT REWARDS/CANDYBARS/120	12/5/2023	\$ 11.25
70	2024-70-187	BAPS/COMMERCE CC	892/STUDENT REWARDS/CANDYBARS/120	12/5/2023	\$ 37.98
70	2024-70-205	BAPS/COMMERCE CC	938/BLKT/STAFF/165	12/1/2023	\$ 79.19
70	2024-70-208	BAPS/COMMERCE CC	938/BLKT STAFF EVENTS/135	12/1/2023	\$ 57.68
70	2024-70-208	BAPS/COMMERCE CC	938/BLKT STAFF EVENTS/135	12/3/2023	\$ 37.43
70	2024-70-219	BROKEN ARROW PUBLIC SCHOOLS	892/BUS/4THGRADE/160	11/9/2023	\$ 173.90
70	2024-70-226	BROKEN ARROW PUBLIC SCHOOLS	825/TRANSPORTATION/110	12/4/2023	\$ 225.50
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/PRIZES/FOOD/150	11/28/2023	\$ 48.42
70	2024-70-230	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT TRANSPORTATION/220	5/4/2023	\$ 647.30

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70	2024-70-249	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/ICECREAM/150	11/28/2023	\$ 209.05
70	2024-70-249	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/ICECREAM/150	12/6/2023	\$ 259.90
70	2024-70-259	ACT INC	938/BLKT EMPLOYEE TESTING FEES/140	10/23/2023	\$ 78.00
70	2024-70-262	BROKEN ARROW PUBLIC SCHOOLS	892/2ND/GRADE/FIELDTRIP/165	12/4/2023	\$ 208.00
70	2024-70-265	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/200	12/5/2023	\$ 338.75
70	2024-70-273	COSTLEY ENTERPRISES INC	892/TIGER PROS PIZZA LUNCH/125	12/11/2023	\$ 98.00
70	2024-70-282	COCA-COLA SOUTHWEST BEVERAGES LLC	938/BLKT FOR STAFF/EVENTS/120	12/8/2023	\$ 140.00
70	2024-70-286	SCHOLASTIC CORPORATION	889/BOOK FAIR/140	10/19/2023	\$ 2,008.32
70	2024-70-29	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS+SUPPLIES/120	12/5/2023	\$ 54.82
70	2024-70-290	TREETOP PRODUCTS INC	892/OUTDOOR BENCH/135	10/27/2023	\$ 767.62
70	2024-70-302	OTC BRANDS INC	892/BLKT/STUDENT PRIZES/225	11/1/2023	\$ 376.10
70	2024-70-304	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT/FIELD TRIPS/225	12/4/2023	\$ 215.90
70	2024-70-306	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/160	11/17/2023	\$ 36.26
70	2024-70-31	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/215	12/5/2023	\$ 224.05
70	2024-70-31	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/215	12/12/2023	\$ 229.75
70	2024-70-315	BROKEN ARROW PUBLIC SCHOOLS	892/BUSSES/5TH GRADE/160	11/15/2023	\$ 185.00
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	12/4/2023	\$ 99.09
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	12/5/2023	\$ 53.16
70	2024-70-320	BAPS/COMMERCE CC	938/BLKT/SUPLIES & REFRESHMENTS/225	11/7/2023	\$ 18.61
70	2024-70-323	BA PUBLIC SCHOOLS-GENERAL FUND	892/BLKT/SUBS/205	11/15/2023	\$ 91.31
70	2024-70-324	BROKEN ARROW PUBLIC SCHOOLS	892/5TH/GR/MUSICAL/205	12/4/2023	\$ 190.60
70	2024-70-333	BAPS/COMMERCE CC	938/BLKT TO WALMART/120	11/28/2023	\$ 14.37
70	2024-70-347	BAPS/COMMERCE CC	892/BLKT/STUDENTREWARDS/205	11/15/2023	\$ 14.14
70	2024-70-348	COSTLEY ENTERPRISES INC	892/PIZZAWPRINCIPAL/205	11/29/2023	\$ 49.00
70	2024-70-350	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/ MARCELLUS/WILSON/205	11/29/2023	\$ 45.65
70	2024-70-351	BAPS/COMMERCE CC	938/BLKT SUPPLIES AND REFRESHMENTS/175	11/9/2023	\$ 63.92
70	2024-70-363	COSTLEY ENTERPRISES INC	892/PIZZA/W/PRINCIPAL/205	12/12/2023	\$ 35.00
70	2024-70-366	BAPS/COMMERCE CC	892/HOT CHOCOLATE BAR/PIZZA PARTY/120	11/28/2023	\$ 54.30
70	2024-70-366	BAPS/COMMERCE CC	892/HOT CHOCOLATE BAR/PIZZA PARTY/120	11/28/2023	\$ 17.16
70	2024-70-368	BAPS/COMMERCE CC	892/ TACO'S FOR FUN RUN WINNERS/120	11/28/2023	\$ 104.95
70	2024-70-369	BKL MANAGEMENT INC	892/NOVEMBER STUDENT AWARD LUNCH/140	11/30/2023	\$ 121.68
70	2024-70-370	ACT INC	938/BLKT WORK KEYS/220	11/16/2023	\$ 39.00
70	2024-70-371	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	11/28/2023	\$ 68.90
70	2024-70-374	LOWE'S HOME CENTERS	892/PAINT/SUPPLIES/160	12/4/2023	\$ 45.38
70	2024-70-377	THE PROPHET CORPORATION	892/PE EQUIPMENT/135	11/16/2023	\$ 985.52
70	2024-70-377	THE PROPHET CORPORATION	892/PE EQUIPMENT/135	11/27/2023	\$ 46.46
70	2024-70-378	BERRY ENTERPRISES INC	938/BLKT/SUPPLIES/107	12/1/2023	\$ 64.00
70	2024-70-381	NICHOLUS MCGUIRE	892/DECEMBER FRECKLES/220	12/5/2023	\$ 439.25
70	2024-70-384	BAPS/COMMERCE CC	938/BLKT/STAFF CHRISTMAS PARTY/160	11/29/2023	\$ 195.10
70	2024-70-385	OTC BRANDS INC	892/BLKT/TIGER PAW PRIZES/225	11/30/2023	\$ 304.36
70	2024-70-387	SAM'S WHOLESALE	938/BLKT CANDY SNACKS PRIZES/140	12/8/2023	\$ 239.73
70	2024-70-388	ARROW FLOWER & GIFTS INC	938/STAFF GET WELL FLOWERS/180	11/29/2023	\$ 59.95
70	2024-70-390	DEMCO INC	889/MEDIA/200	11/30/2023	\$ 140.98
70	2024-70-394	SWANK MOTION PICTURES INC	889/ SWANK MOVIE LICENSE/120	12/5/2023	\$ 528.00
70	2024-70-395	ORIGINAL WORKS YOURS, INC	892/ORIGINAL WORKS FUNDRAISER/125	11/16/2023	\$ 545.90
70	2024-70-396	HOBBY LOBBY STORES INC	892/ELF NIGHT SUPPLIES/220	12/5/2023	\$ 76.41
70	2024-70-399	BLICK ART MATERIALS LLC	892/BLKT/ART MATERIALS/140	12/6/2023	\$ 266.63
70	2024-70-40	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/165	12/6/2023	\$ 418.30
70	2024-70-403	SCHOLASTIC CORPORATION	889/FALL BOOK FAIR/225	10/31/2023	\$ 3,094.61
70	2024-70-407	COSTLEY ENTERPRISES INC	892/CICI'S PIZZA/110	12/8/2023	\$ 42.00
70	2024-70-415	NICHOLUS MCGUIRE	892/FRECKLES ORDER/140	12/6/2023	\$ 341.25
70	2024-70-90	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	9/13/2023	\$ 182.62
70	2024-70-91	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	9/13/2023	\$ 365.24
70	2024-70-92	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	9/13/2023	\$ 456.55
70	2024-70-93	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT/TRANSPORTATIONFORFIELDTRIPS/215	12/4/2023	\$ 116.40
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	11/16/2023	\$ 123.62
72	2024-72-101	LAKESHORE EQUIPMENT CO	981/SAFETY GATES FOR TTLC CLASSROOMS/081	11/17/2023	\$ 3,604.10
72	2024-72-102	REASOR'S HOLDING COMPANY, INC	982/BLKT/MEALS/SUPPLIES/TRAININGS/	12/1/2023	\$ 893.78
72	2024-72-104	LIGHTSPEED TECHNOLOGIES	982/MOBILE PA AND MICROPHONE/082	11/28/2023	\$ 3,362.00
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	11/30/2023	\$ 13.00
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	11/30/2023	\$ 17.31
72	2024-72-21	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	12/6/2023	\$ 13,944.00
72	2024-72-26	ADMIRAL EXPRESS	981/BLKT/SUPPLIES/081	11/15/2023	\$ 163.52
72	2024-72-29	MORPHO USA, INC.	981/BLKT/FINGERPRITING/081	12/1/2023	\$ 53.25
72	2024-72-3	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	11/30/2023	\$ 5,208.75
72	2024-72-30	MORPHO USA, INC.	982/BLKT/FINGERPRITING/082	12/1/2023	\$ 106.50
72	2024-72-31	VERIZON WIRELESS SERVICES LLC	981/BLKT/CELL PHONE SERVICES/081	11/6/2023	\$ 220.95
72	2024-72-32	LIFE PRO SAFETY SERVICES LLC	981/BLKT/REGISTRATION/081	12/6/2023	\$ 162.00
72	2024-72-34	VERIZON WIRELESS SERVICES LLC	982/BLKT/CELL PHONE SERVICES/082	11/6/2023	\$ 546.58
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	11/29/2023	\$ 439.08
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	12/4/2023	\$ 205.33

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72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	12/4/2023	\$ 86.98
72	2024-72-39	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	12/6/2023	\$ 108.00
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	12/1/2023	\$ 123.04
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	12/1/2023	\$ 146.40
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	12/1/2023	\$ 156.57
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	12/1/2023	\$ 139.99
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	12/1/2023	\$ 98.84
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	12/1/2023	\$ 131.55
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	12/1/2023	\$ 147.74
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	12/1/2023	\$ 147.93
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	12/1/2023	\$ 144.24
72	2024-72-56	BA PUBLIC SCHOOLS-GENERAL FUND	982/GFREIMBURSEMENT/082	11/29/2023	\$ 45,873.66
72	2024-72-67	ADMIRAL EXPRESS	982/BLKT/MISCOFFICESUPPLIESASNEEDSARISE/	11/15/2023	\$ 2,502.96
72	2024-72-67	ADMIRAL EXPRESS	982/BLKT/MISCOFFICESUPPLIESASNEEDSARISE/	11/16/2023	\$ 361.15
72	2024-72-67	ADMIRAL EXPRESS	982/BLKT/MISCOFFICESUPPLIESASNEEDSARISE/	11/17/2023	\$ (1,952.93)
72	2024-72-82	CHILD NUTRITION PROGRAMS DEPT	981/BLKT TTLC FOOD/081	12/6/2023	\$ 742.20
72	2024-72-84	BAPS/COMMERCE CC	982/BLKT SITE LAUNDRY BASKETS/082	12/1/2023	\$ 1,197.00
72	2024-72-87	SOPHIA L RYCRAW-LEE	982/BLKT MILEAGE REIMBURSEMENT/082	12/4/2023	\$ 36.75
72	2024-72-91	LAKESHORE EQUIPMENT CO	981/BLKT/SUPPLIES/FURNISH NEW TTLC R	11/8/2023	\$ 7,637.91
72	2024-72-93	BA PUBLIC SCHOOLS-GENERAL FUND	982/WAGE/SALARY REIMBURSE TO GENERAL	11/29/2023	\$ 40,241.00
72	2024-72-93	BA PUBLIC SCHOOLS-GENERAL FUND	982/WAGE/SALARY REIMBURSE TO GENERAL	12/6/2023	\$ 939.99
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/1/2023	\$ 144.23
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/1/2023	\$ 104.19
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/1/2023	\$ 97.93
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/1/2023	\$ 96.86
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/1/2023	\$ 138.31
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/1/2023	\$ 149.62
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/1/2023	\$ 126.05
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/1/2023	\$ 153.81
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/1/2023	\$ 139.52
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/1/2023	\$ 100.17
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/1/2023	\$ 146.79
72	2024-72-98	CHILD NUTRITION PROGRAMS DEPT	981/BLKT/TTLC FOOD/081	12/6/2023	\$ 4,184.80
73	2024-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/ 075	11/30/2023	\$ 10.60
73	2024-73-7	CHILD NUTRITION PROGRAMS DEPT	892/GRADUATION COOKIES FOR MAY 2023/725	5/30/2023	\$ 207.15
74	2024-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725/VLB	11/30/2023	\$ 13.51
74	2024-74-16	BAPS/COMMERCE CC	822/BLKT/STUDENT TUTOR/SNACKS/076	11/28/2023	\$ 95.46
74	2024-74-19	ADMIRAL EXPRESS	825/ BLKT/OFFICE SUPPLIES/725	11/2/2023	\$ 278.64
74	2024-74-19	ADMIRAL EXPRESS	825/ BLKT/OFFICE SUPPLIES/725	11/17/2023	\$ (10.99)
74	2024-74-28	BAPS/COMMERCE CC	892/BLKT ANIMAL CARE/725	11/17/2023	\$ 194.88
74	2024-74-37	MAZZIO'S LLC	892/STUDENT TREATS AND MEALS/725	12/1/2023	\$ 131.88
75	2024-75-1	ADMIRAL EXPRESS	892/BLKT/CONSUMABLE ART SUPPLIES/105	11/28/2023	\$ 44.61
75	2024-75-13	BAPS/COMMERCE CC	938/BLKT/WELCOME BACK/100	12/4/2023	\$ 52.00
75	2024-75-13	BAPS/COMMERCE CC	938/BLKT/WELCOME BACK/100	11/3/2023	\$ 88.52
75	2024-75-13	BAPS/COMMERCE CC	938/BLKT/WELCOME BACK/100	11/16/2023	\$ (5.46)
75	2024-75-14	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/100	12/5/2023	\$ 247.80
75	2024-75-28	SCHOOL SPECIALTY LLC	892/SENSORY/CALMING SUPPLIES/103	9/28/2023	\$ 56.91
75	2024-75-41	SCHOOL SPECIALTY LLC	892/CLASSROOM SUPPLIES/103	9/29/2023	\$ 27.96
75	2024-75-44	SCHOOL SPECIALTY LLC	892/CONSUMABLE ART PROJECT SUPPLIES/105	10/20/2023	\$ 50.15
75	2024-75-44	SCHOOL SPECIALTY LLC	892/CONSUMABLE ART PROJECT SUPPLIES/105	11/14/2023	\$ 13.71
75	2024-75-5	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/107	11/3/2023	\$ 126.64
75	2024-75-60	ACT INC	938/BLKT/PARAPRO TEST/107	11/1/2023	\$ 39.00
75	2024-75-69	ALPHA AWARDS & ENGRAVING LLC	938/TOY AWARD/103	11/16/2023	\$ 68.00
75	2024-75-70	FUN AND FUNCTION	892/SOCIAL, EMOTIONAL DEVELOPMENT/103	11/14/2023	\$ 401.04
75	2024-75-73	SCHOOL SPECIALTY LLC	892/BLKT/SOCIAL, EMOTIONAL DEVELPMNT/103	11/16/2023	\$ 204.35
75	2024-75-75	COCA-COLA SOUTHWEST BEVERAGES LLC	938/BLKT/STAFF BEVERAGE PURCHASES/100	12/4/2023	\$ 104.94
75	2024-75-78	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	11/29/2023	\$ 13.75
75	2024-75-78	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	11/29/2023	\$ 11.25
75	2024-75-78	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	11/29/2023	\$ 67.48
75	2024-75-79	BAPS/COMMERCE CC	938/BLKT/STAFF MORALE/100	11/30/2023	\$ 154.03
75	2024-75-80	LAKESHORE EQUIPMENT CO	892/CLASSROOM MANIPULATIVES/103	12/1/2023	\$ 417.90
75	2024-75-81	A & A WHOLESALE SCREEN PRINT	938/STAFF T-SHIRT/103	11/30/2023	\$ 252.00
75	2024-75-82	TIGER CAKES LLC	938/BUNDT CAKES/100	11/30/2023	\$ 28.35
75	2024-75-83	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT BOOK/100	12/4/2023	\$ 106.12
75	2024-75-84	HOBBY LOBBY STORES INC	938/BLKT/STAFF HOSPITALITY/105	12/7/2023	\$ 115.04
75	2024-75-85	ADMIRAL EXPRESS	938/OFFICE SUPPLIES/107	12/5/2023	\$ 41.52
75	2024-75-85	ADMIRAL EXPRESS	938/OFFICE SUPPLIES/107	12/6/2023	\$ 22.99
75	2024-75-87	COCA-COLA SOUTHWEST BEVERAGES LLC	938/BLKT/ HOSPITALITY/105	12/12/2023	\$ 59.15
76	2024-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	11/30/2023	\$ 16.26
76	2024-76-48	BAPS/COMMERCE CC	934/BLKT SUPPLIES, FRIGHT FEST/700	10/6/2023	\$ 90.32
76	2024-76-52	BAPS/COMMERCE CC	934/SUPPLIES/700	10/23/2023	\$ (216.89)

11-General Fund
 21-Building Fund
 22-Child Nutrition

30-39 Bond Funds
 60-79 Activity Funds
 83-Workers Comp Fund

76	2024-76-52	BAPS/COMMERCE CC	934/SUPPLIES/700	10/24/2023	\$ 257.83
76	2024-76-52	BAPS/COMMERCE CC	934/SUPPLIES/700	11/3/2023	\$ (9.77)
76	2024-76-79	BA PUBLIC SCHOOLS-GENERAL FUND	934/BLKT SUBSTITUTE/700	11/29/2023	\$ 182.60
76	2024-76-86	ERNEST RANDALL LUNDY	934/DJ/PEP RALLY/700	11/17/2023	\$ 495.00
76	2024-76-87	PIONEER DRAMA SERVICE INC	844/PLAY SCRIPTS/700	12/7/2023	\$ 163.75
76	2024-76-91	BROKEN ARROW SENIOR HIGH SCH	938/STAFF T-SHIRTS/700	12/12/2023	\$ 693.00
76	2024-76-92	ERNEST RANDALL LUNDY	934/DJ, AHOHA FRESH/700	8/31/2023	\$ 1,050.00
76	2024-76-93	ERNEST RANDALL LUNDY	934/DJ, FRIGHT FEST/700	10/28/2023	\$ 1,150.00
76	2024-76-95	BAPS/COMMERCE CC	934/BLKT/BATTLE OF THE HALLS SPLY/700	11/29/2023	\$ 13.17
76	2024-76-95	BAPS/COMMERCE CC	934/BLKT/BATTLE OF THE HALLS SPLY/700	11/29/2023	\$ 149.65
76	2024-76-97	PIONEER DRAMA SERVICE INC	844/PERFORMANCE RIGHTS/700	12/7/2023	\$ 130.00
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	12/11/2023	\$ 13,772.72
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	12/4/2023	\$ 4,205.42